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Washington Territorial Treasurer's reports

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Report of the Territorial Treasurer of the Territory of Washington ... <Eleventh session of the Legislative Assembly (January 4th, 1864)>

Annual report of the Territorial Treasurer to the Legislative Assembly of the Territory of Washington, <1866>-<1867>

Report of the Territorial Treasurer to the Legislative Assembly, <Session of 1879>-Session of 1889

LLMC 01-435t

REPORT

OF THE

TERRITORIAL TREASURER

TO THE

LEGISLATIVE ASSEMBLY,

SESSION OF 1879.

Published by Authority.

OLYMPIA:
C. B. BAGLEY, PUBLIC PRINTER.
1879.

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TERRITORY OF WASHINGTON,

TREASURER'S OFFICE,

OLYMPIA, W T, Oct 1, 1879.

To His Excellency, E. P. Ferry, Governor, and the
Honorable Legislative Assembly of the Territory of Washington:

GENTLEMEN:—In compliance with the law defining the duties of the Treasurer of Washington Territory, I have the honor herewith to submit my biennial report as Treasurer of Washington Territory from October 1, 1877 to October 1, 1879.

Very respectfully,
FRANCIS TARBELL,
Territorial Treasurer.

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TREASURER'S REPORT.

1879.

RECEIPTS OF REVENUE.

Date.	Items.	Principal.	Total.
Oct. 1, 1877	To Cash Balance on hand		$295 47
Nov. 18, "	" from Clarke County	$18 20	
Jan. 15, 1878	" " "	2,000 00	
Mar. 20, "	" " "	300 00	
June 5, "	" " "	500 00	
Dec. 16, "	" " "	3,000 00	
April 29, 1879	" " "	235 26	
			6,053 46
Nov. 13, 1877	To Cash from Thurston Co.	200 00	
Jan. 9, 1878	" " "	2,500 00	
Feb. 4, "	" " "	245 00	
Mar. 8, "	" " "	300 00	
April 23, "	" " "	190 00	
May 3, "	" " "	235 00	
Nov. 4, "	" " "	200 00	
" 23, "	" " "	1,000 00	
Dec. 3, "	" " "	1,000 00	
" 19, "	" " "	1,000 00	
Feb. 3, 1879	" " "	800 00	
April 3, "	" " "	300 00	
May 2, "	" " "	100 00	
Aug. 4, "	" " "	275 00	
" 23, "	" " "	62 60	
Sept. 18, "	" " "	4 81	
			8,413 41
Nov. 23, 1877	To Cash from Whatcom County	100 00	
Jan. 5, 1878	" " "	600 00	
" 12, "	" " "	718 10	
Feb. 9, "	" " "	150 00	
Mar. 19, "	" " "	300 00	
April 18, "	" " "	103 50	
May 11, "	" " "	25 00	
June 18, "	" " "	54 00	
July 6, "	" " "	22 91	
Oct. 29, "	" " "	400 00	
Dec. 7, "	" " "	600 00	
" 16, "	" " "	300 00	

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RECEIPTS OF REVENUE—CONTINUED.

Date.	Items.	Principal.	Total.
Jan. 13, 1879	To Cash from Whatcom County	$75 00	
Mar. 1, "	" " "	250 00	
April 4, "	" " "	50 00	
" 19, "	" " "	100 00	
May 24, "	" " "	72 00	
June 14, "	" " "	25 00	
July 11, "	" " "	20 00	
Aug. 9, "	" " "	31 00	
Sept. 6, "	" " "	30 00	$3,926 51
Nov. 22, 1877	To Cash from Yakima County	300 00	
Dec. 12, "	" " "	280 00	
Jan. 15, 1878	" " "	286 70	
Feb. 7, "	" " "	291 29	
Mar. 13, "	" " "	266 50	
April 19, "	" " "	150 00	
May 15, "	" " "	100 00	
June 19, "	" " "	70 10	
Nov. 2, "	" " "	100 00	
Jan. 23, 1879	" " "	400 00	
Feb. 24, "	" " "	260 00	
Mar. 19, "	" " "	150 00	
April 18, "	" " "	300 00	
May 26, "	" " "	260 00	
June 17, "	" " "	215 00	
July 15, "	" " "	300 00	
Sept. 15, "	" " "	35 00	3,764 59
Nov. 30, 1877	To Cash from Walla Walla Co.	158 00	
Jan. 16, 1878	" " "	8,000 00	
Jan. 23, 1879	" " "	1,733 02	
Mar. 19, "	" " "	7,212 55	
" 19, "	" " "	15 13	
Sept. 6, "	" " "	60 00	17,178 70
Dec. 1, 1877	To Cash from Chehalis County	500 00	
Jan. 7, 1878	" " "	200 00	
Feb. 28, "	" " "	200 00	
July 6, "	" " "	133 34	
" 22, "	" " "	67 84	
Nov. 1, "	" " "	673 25	
Dec. 16, "	" " "	132 00	
Jan. 17, 1879	" " "	118 00	
" 29, "	" " "	34 98	
May 19, "	" " "	47 82	
Aug. 28, "	" " "	136 25	2,246 38
Dec. 11, 1877	To cash from Stevens County	226 50	
Feb. 6, 1878	" " "	250 50	
" 20, "	" " "	160 00	
May 4, "	" " "	323 00	
June 18, "	" " "	280 00	
Sept. 6, "	" " "	235 39	
Mar. 1, 1879	" " "	359 96	
June 11, "	" " "	710 15	
Sept. 6, "	" " "	315 34	2,860 86
Dec. 26, 1877	To Cash from Mason County	105 00	
" 27, "	" " "	302 97	
" 28, "	" " "	30 48	
Jan. 15, 1878	" " "	127 00	
May 1, "	" " "	50 00	
Sept. 6, "	" " "	160 00	
Dec. 16, "	" " "	250 00	
Feb. 6, 1879	" " "	200 00	
May 3, "	" " "	137 10	1,362 55
Jan. 7, 1878	To Cash from Snohomish Co.	735 00	
Mar. 26, "	" " "	80 00	
May 4, "	" " "	120 00	
Sept. 2, "	" " "	164 40	
Jan. 14, 1879	" " "	898 89	
April 4, "	" " "	188 10	
May 14, "	" " "	199 45	
Sept. 5, "	" " "	45 00	2,351 84

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RECEIPTS OF REVENUE—CONTINUED.

Date.	Items.	Principal.	Total.
Jan. 8, 1878	To Cash from King County	$941 15	
Feb. 9, "	" " "	8,746 20	
Mar. 9, "	" " "	488 35	
April 20, "	" " "	846 10	
June 13, "	" " "	48 35	
Nov. 14, "	" " "	461 75	
Dec. 7, "	" " "	5,718 25	
Jan. 13, 1879	" " "	418 52	
Feb 13, "	" " "	248 00	
Mar. 4, "	" " "	431 35	
June 4, "	" " "	84 88	
			$13,432 90
Jan. 8, 1878	To Cash from Island County	1,114 00	
Feb. 9, "	" " "	37 00	
April 11, "	" " "	150 00	
May 11, "	" " "	65 00	
Sept. 2, "	" " "	16 00	
Oct. 20, "	" " "	47 00	
Dec. 16, "	" " "	955 00	
July 15, "	" " "	360 00	
			2,744 00
Jan. 9, 1878	To Cash from Klickitat County	600 00	
Feb. 6, "	" " "	240 00	
Mar. 9, "	" " "	500 00	
" 19, 1879	" " "	800 00	
May 24, "	" " "	130 00	
			2,270 00
Jan. 9, 1878	To Cash from Pacific County	1,100 00	
Mar. 8, "	" " "	500 00	
April 11, "	" " "	166 00	
July 6, "	" " "	51 11	
Oct. 19, "	" " "	200 00	
Dec. 7, "	" " "	750 00	
Jan. 17, 1879	" " "	252 78	
June 6, "	" " "	38 70	
" 17, "	" " "	190 00	
	To Postal Cards	03	
			3,219 22
Jan. 9, 1878	To Cash from Jefferson County	427 70	
May 8, "	" " "	371 45	
Dec. 7, "	" " "	1,344 57	
May 27, "	" " "	449 80	
			2,593 52
Jan. 9, 1878	To Cash from Cowlitz County	821 94	
" 15, "	" " "	628 06	
Feb. 6, "	" " "	200 00	
April 12, "	" " "	300 00	
Dec. 10, "	" " "	1,300 00	
Jan. 13, 1879	" " "	120 00	
April 14, "	" " "	175 00	
May 10, "	" " "	48 40	
			3,093 40
Jan. 9, 1878	To Cash from San Juan Co	226 24	
Mar. 1, "	" " "	96 75	
July 15, "	" " "	169 75	
Dec. 10, "	" " "	200 00	
Jan. 23, 1879	" " "	115 00	
Feb. 13, "	" " "	100 00	
Aug. 14, "	" " "	170 75	
" 14, "	" " "	4 75	
			1,083 24
Jan. 10, 1878	To Cash from Wahkiakum Co	360 00	
Feb. 15, "	" " "	82 00	
May 3, "	" " "	60 00	
Aug. 17, "	" " "	65 00	
Dec. 10, "	" " "	390 00	
April 22, 1879	" " "	55 00	
Aug. 20, "	" " "	70 00	
			1,082 00
May 11, 1878	To Cash from Kitsap County	2,611 38	
Feb. 7, "	" " "	694 10	
June 5, "	" " "	83 10	
Dec. 10, "	" " "	3,071 50	
April 18, 1879	" " "	130 31	
June 6, "	" " "	43 00	6,633 39

RECEIPTS OF REVENUE—CONTINUED.

Date.	Items.	Principal.	Total.
July 15, 1878	To Cash from Clallam County	$357 00	
May 3, "	" " "	60 85	
Aug. 3, "	" " "	20 00	
Sept. 6, "	" " "	10 00	
Dec. 16, "	" " "	150 00	
Feb. 6, 1879	" " "	375 00	
Aug. 19, "	" " "	100 00	
			$972 85
Jan. 15, 1878	To Cash from Columbia Co.	3,600 00	
Mar. 18, "	" " "	750 00	
April 25, "	" " "	99 46	
Mar. 13, 1879	" " "	4,650 00	
May 2, "	" " "	700 00	
			9,799 46
Jan. 15, 1878	To Cash from Whitman Co.	1,000 00	
Mar. 15, "	" " "	120 73	
May 20, "	" " "	121 00	
July 22, "	" " "	250 07	
Sept. 2, "	" " "	101 70	
Dec. 16, "	" " "	348 00	
Jan. 23, 1879	" " "	300 00	
Mar. 19, "	" " "	800 00	
April 19, "	" " "	500 00	
May 24, "	" " "	142 50	
June 17, "	" " "	348 79	
July 14, "	" " "	114 50	
Aug. 21, "	" " "	401 75	
			4,544 55
Jan. 15, 1878	To Cash from Skamania Co.	384 00	
June 5, "	" " "	36 30	
Dec. 10, "	" " "	384 00	
July 3, "	" " "	56 80	
			862 10
Jan. 21, 1878	To Cash from Pierce County	2,500 00	
Feb. 20, "	" " "	407 60	
Mar. 14, "	" " "	225 50	
Oct. 19, "	" " "	150 00	
Dec. 3, "	" " "	3,375 00	
Jan. 21, 1879	" " "	375 00	
Mar. 4, "	" " "	160 00	
" 31, "	" " "	10 00	
April 8, "	" " "	110 00	
May 3, "	" " "	75 00	
May 14, "	" " "	81 60	
July 7, "	" " "	45 98	
			7,495 36
Aug. 28, 1879	To Cash from Lewis County	120 55	108,388 31
Oct. 18, 1877	To cash from T. I. McKenny ac. J. N. Lowe, patent	$40 00	
" 23, "	" " John Salter " Sale of hides "	26 15	
Nov. 24, "	" " T. I. McKenny " J. N. Lowe "	40 00	
Dec. 22, "	" " G. W. Durgin " Jas. Barron "	266 40	
Jan. 17, 1878	" " F. W. Beir " Daniel Maher "	45 00	
Jan. 21, "	" " T. I. McKenny " Geo. Grant "	514 00	
Jan. 31, "	" " Rufus Millard " Mrs. McConnel "	45 00	
Feb. 4, "	" " D. T. Denny " J. H. Nagle "	40 00	
April 2, "	" " Rufus Willard " Mrs. McConnel "	45 00	
May 11, "	" " Hiram H. Strong " A. Turner, Sr. "	40 00	
June 5, "	" " Rufus Willard " Mrs. McConnel "	45 00	
June 5, "	" " F. W. Beir " Daniel Maher "	90 00	
Aug. 3, "	" " Rufus Willard " Mrs. McConnel "	45 00	
Oct. 7, 1879	" " Rufus Willard " Mrs. McConnel "	45 00	
Nov. 26, "	" " G. T. McConnel " Mrs. McConnel "	45 00	
Nov. 29, "	" " F. W. Beir " Daniel Maher "	128 00	
Mar. 14, "	" " G. T. McConnel " Mrs. McConnel "	90 00	
July 5, "	" " G. T. McConnel " Mrs. McConnel "	45 00	
July 14, "	" " Pat Hayes " Jas. Muldroem "	100 00	
Sept. 18, "	" " T. I. McKenny " Sales hides "	18 30	
Jan. 31, 1878	" " H. L. Chapman being difference between ac. storage on arms & ammunition and amount appropriated therefore		$1,791 94
			80 00
Sept. 30, "	" Transferred from Notarial Fund to Gen'l Fund	305 00	
Sept. 30, "	" " " Com. of Deeds to "	7 50	
Sept. 30, 1879	" " " Notarial Fund to "	177 00	
Sept. 30, "	" " " Com. of Deeds to "	37 50	$110,777 28

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1877 TO OCTOBER 1, 1879.

HOSPITAL FOR THE INSANE.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Mar. 15, 1877	1015	Henry Murray	Mar. 17, 1877	$35 37	$49	$35 86	J. D. McAllister	Oct. 25, 1877
Aug 28, 1877	1113	James McKinley	" 17, "	8 50		8 50	Geo. Hill	Nov. 1, "
Sep. 1, 1877	1118	John Rigney	Sep. 17, 1877	132 32	4 18	136 50	Thos. Prather	Dec. 31, "
Sep. 1, 1877	1119	Oliff Peterson	" 7, "	132 32	4 18	136 50	do. do.	" 31, "
Sep. 1, 1877	1120	E. S. Weston	" 7, "	132 32	4 18	136 50	do. do.	" 31, "
Nov. 18, 1876	861	J. F. Dorch	Nov. 18, 1876	69 84	1 79	71 63	John Salter	Jan. 19, "
Sep 1, 1877	1116	A. E. Alden	Sep. 7, 1877	194 52	6 58	201 10	do. do.	" 19, "
Sep. 1, 1877	1117	Lewis S. Lovell	" 7, "	201 64	6 82	208 46	do do.	" 19, "
Sep. 1, 1877	1121	O. F. Shaw	" 7, "	132 32	4 46	136 78	do. do	" 19, "
Sep. 4, 1877	1140	Farmers Company Association	" "	36 00	1 25	37 25	Geo W. French	" 12, "
Sep. 5, 1877	1141	Fleischner Mayer & Co	" 17, "	668 30	21 88	690 18	E. N. Ouimette	" 15, "
July 7, 1877	1089	Dr. Fred. W. Sparling	Jan. 7, "	87 67	1 46	89 13	Geo. A. Barnes	" 16, "
Nov. 26, 1877	1192	D. R. Biglow	Nov. 26, "	35 00	35	35 35	J. H. Munson	" 17, "
Sep. 5, 1877	1145	Hodge, Snell & Co	Sep. 17, "	104 85	3 49	108 34	Geo. A. Barnes	" 18, "
Dec 26, 1877	1275	Puget Sound Company Association	Dec. 27, "	71 61	39	72 00	Geo. W French	" 18, "
Dec. 5, 1877	1206	Puget Sound Transportation Company	" 19, "	10 45	12	10 57	C. E. Clancy	" 19, "
Sep. 1, 1877	1134	John Rigney	Sep. 7, "	3 00	10	3 10	Wm. Pix	" 19, "
Nov. 27, 1877	1195	Lewis Putnam	Nov. 27, "	11 00	15	11 15	do. do	" 19, "
Dec. 11, 1877	1230	William Neison	Dec. 14, "	6 45	06	6 51	do do	" 19, "
Dec. 15, 1857	1240	Edward Harmon	" 15, "	30 20	34	30 54	do. do	" 19, "
Dec. 20, 1877	1250	Ellen Madden	" 21, "	6 57	05	6 62	do. do	" 19, "
Dec. 26, 1877	1283	Daniel Tuite	" 31, "	17 50	09	17 59	Daniel Tuite	" 19, "
Sep. 1, 1877	1115	Rufus Willard	Sep. 7, "	416 43	14 11	430 54	T I. McKenny	" 19, "
Sep. 3, 1877	1135	Rufus Willard	" " "	1 75	06	1 81	do. do	" 19, "
Oct. 12, 1877	1154	E. L. Willey	Oct. 13, "	24 00	63	24 63	R. W. Ryerson	" 19, "
Sep 4, 1877	1138	Isaac Chilberg	Sep. 18, "	10 50	36	10 86	Isaac Chilberg	" 19, "
Dec. 26, 1877	1284	Isaac Chilberg	Dec. 31, "	16 00	08	16 08	Isaac Chilberg	" 19, "
Dec. 26, 1877	1285	W. I. C Neate	" 28, "	1 00		1 00	W. I. C. Neate	" 19, "
Dec. 26, 1877	1290	Benj. Vincent	" 31, "	69 00	38	69 38	Benj. Vincent	" 19, "
Aug 17, 1877	1111	D. T Wheeler	Aug. 18, "	6 25	05	6 30	John Leary	" 23, "
Jan. 23, 1878	7B	Wm. F. Crosby	" " "	133 00		133 00	Wm F. Crosby	Jan 23, 1878
Jan. 26, 1878	8B	W. F. Crosby	" " "	66 50		66 50	do. do	" 23, "
Dec 25, 1877	1270	Corbitt & Macleay	Dec. 26, "	865 34	6 48	871 82	Thos. Macleay & Co	" 23, "
Dec. 25, 1877	1271	Fleischner Mayer & Co	" " "	396 85	2 97	399 82	E. N. Ouimette	" 23, "
Sep. 1, 1877	1129	Schwabacher, Bros. & Co.	Sep. 5, "	186 03	6 97	193 00	Jas R. Hayden	" 24, "
Nov. 16, 1877	1181	Schwabacher, Bros & Co.	Nov. 17, "	28 80	53	29 33	do do	" 24, "
Dec. 26, 1877	1276	Schwabacher, Bros. & Co.	Dec. 26, "	75 57	58	76 15	do. do.	" 24, "
Jan. 26, 1878	15B	T. I. McKenny	" " "	15 00		15 00	T. I. McKenny	" 24, "

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DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1877 TO OCTOBER 1, 1879.

HOSPITAL FOR THE INSANE.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Nov. 16, 1877	1189	Samuel Williams	Nov. 30, 1878	$19 00	$27	$19 27	Samuel Williams	Jan. 24, 1878
Jan. 23, 1878	11B	Daniel Tuite	" 30, "	26 06		26 06	Daniel Tuite	" 24, "
Jan. 23, 1878	18B	Benj. Harned	" 1, "	190 15		190 15	Benj. Harned	" 25, "
Dec. 5, 1877	1194	T. I. McKenny	Dec. 6, "	43 50	60	44 10	G. G. Turner	" 26, "
Jan. 28, 1878	25B	Schwabacher, Bros. & Co	" 6, "	17 00		17 00	Jas. R. Hayden	" 28, "
Sep. 6, 1877	1143	A. E. Alden	Sep. 17, "	34 50	1 24	35 74	Geo. A. Barnes	" 29, "
Sep. 6, 1877	1144	Geo. B. Kandle	" 17, "	6 00	22	6 22	do do	" 29, "
Dec. 5, 1877	1205	Geo. B. Kandle	Dec. 6, "	21 25	29	21 54	do do	" 29, "
Dec. 20, 1877	1257	Lionel Stuart	" 21, "	44 10	45	44 55	do do	" 29, "
Dec. 22, 1877	1265	Willis Boatman	Jan. 2, "	17 85	13	17 98	do do	" 29, "
Dec. 26, 1877	1269	Geo. B. Kandle	Dec. 26, 1877	8 00	07	8 07	do do	" 29, "
Jan. 23, 1878	13B	Robert Murry	" 26, "	35 40		35 40	do do	" 29, "
Jan. 23, 1878	14B	P. J. McCabe	" 26, "	23 25		23 25	do do	" 29, "
Jan. 23, 1878	17B	Geo. B. Kandle	" 26, "	9 00		9 00	do do	" 29, "
Dec. 20, 1877	1250	R. M. Rylott	" 21, "	57 53	61	58 14	do do	" 30, "
Jan. 31, 1878	26B	Pincus & Packscher	" 21, "	20 88		20 28	Hill Harmon	" 30, "
Sep. 1, 1877	1128	Pincus & Packscher	Sep. 7, "	70 00	2 72	72 72	do do	" 30, "
Nov. 23, 1877	1189	Pincus & Packscher	Nov. 24, "	186 37	3 41	189 78	do do	" 30, "
Dec. 20, 1877	1249	Pincus & Packscher	Dec. 21, "	32 07	33	32 40	do do	" 30, "
Jan. 9, 1878	1299	Pincus & Packscher	Jan. 9, 1878	57 61	32	57 93	do do	" 30, "
Sep. 4, 1877	1137	Robert Mack	Sep. 6, 1877	23 50	91	24 41	A. H. H. Stuart	" 30, "
Sep. 6, 1877	1146	C. B. Mann	Sep. 5, "	10 25	38	10 63	J. M. Hayes	" 31, "
Nov. 26, 1877	1198	C. B. Mann	Nov. 27, "	7 19	12	7 31	do do	" 31, "
Jan. 23, 1878	16B	M. S. Booth	" 27, "	16 00		16 00	T. I. McKenny	Feb. 1, "
Sep. 1, 1877	1133	Steamer Messenger	Sep. 5, "	24 64	98	25 62	A. H. Steele	" 2, "
Dec. 26, 1877	1222	Steamer Messenger	Dec. 28, "	17 05	16	17 21	do do	" 2, "
Sep. 1, 1877	1125	Charles H. Ross	Sep. 7, "	77 58	2 87	80 45	Geo. A. Barnes	" 2, "
Sep. 1, 1877	1130	W. I. C. Neate	" 4, "	16 25	55	16 80	do do	" 2, "
Sep. 1, 1877	1131	D. J. Chambers & Sons	" 4, "	212 44	8 61	221 05	do do	" 2, "
Sep. 8, 1877	1136	C. R. Talcott	" 5, "	60 00	2 41	62 41	do do	" 2, "
Oct. 3, 1877	1151	T. I. McKenny	Oct. 6, "	19 50	61	20 11	do do	" 2, "
Nov. 14, 1877	1178	J. C. Horr	Nov. 17, "	82 00	1 70	83 70	do do	" 2, "
Nov. 16, 1877	1180	Daniel Tuite	" 16, "	226 29	4 71	231 00	do do	" 2, "
Nov. 16, 1877	1183	Ward & Mitchell	" 17, "	71 61	1 45	73 06	do do	" 2, "
Sep. 1, 1877	1126	William Slater	Sep. 7, "	100 27	3 89	104 16	Thos. Prather	" 2, "
Dec. 5, 1877	1201	R. S. Weston	Dec. 6, "	16 50	24	16 74	do do	" 2, "
Dec. 5, 1877	1206	John Rigney	" 6, "	8 00	11	8 11	do do	" 2, "
Dec. 5, 1877	1212	R. S. Weston	" 6, "	164 93	2 54	167 47	do do	" 2, "

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1877 TO OCTOBER 1, 1879.

HOSPITAL FOR THE INSANE.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Dec. 5, 1877	1213	Oliff Peterson	Dec. 6, 1877	$164 93	$2 54	$167 47	Thos. Prather	Feb. 2, 1878
Dec. 5, 1877	1214	John Rigney	" 6, "	164 93	2 54	167 47	do do	" 2, "
Dec. 5, 1877	1221	Daniel Joseph	" 6, "	27 94	42	28 36	do do	" 2, "
Dec. 5, 1877	1223	Oliff Peterson	" 6, "	8 00	11	8 11	do do	" 2, "
Dec. 5, 1877	1215	O. F. Shaw	" 6, "	164 93	2 54	167 47	do do	" 2, "
Dec. 11, 1877	1231	Clendenin & Miller	Dec. 11, "	20 80	28	21 08	do do	" 2, "
Dec. 20, 1877	1345	John Latham	" 21, "	19 68	21	19 89	do do	" 2, "
Dec. 29, 1877	1287	Robert Locke	" 31, "	14 63	12	14 75	do do	" 2, "
Jan. 23, 1878	12B	Clendenin & Miller	" 31, "	84 23	.....	84 23	do do	" 2, "
Sep. 1, 1877	1122	Thos. Prather	Sep. 7, "	113 42	4 50	117 92	do do	" 2, "
Dec. 5, 1877	1204	William A. Hines	Dec. 6, "	110 95	1 61	112 56	do do	" 2, "
Dec. 5, 1877	1218	Agnes H. Winsor	" 6, "	94 24	1 44	95 68	do do	" 2, "
Dec. 5, 1877	1211	L. S. Lovell	" 6, 1877	188 49	2 87	191 36	do do	" 2, "
Dec. 5, 1877	1216	Thos. Prather	" 6, "	141 36	2 19	143 55	do do	" 2, "
Dec. 5, 1877	1217	Mary E. Hines	" 6, "	141 36	2 19	143 55	do do	" 2, "
Dec. 5, 1877	1220	William Slater	" 6, "	148 76	2 28	151 04	do do	" 2, "
Jan. 3, 1878	1292	T. N. Ford & Co.	Jan. 10, 1878	9 00	05	9 05	T. N. Ford & Co.	" 4, "
Dec. 8, 1877	1228	E. L. Willey	Dec. 8, 1877	87 00	1 36	88 36	A. H. H. Stuart	" 5, "
Dec. 14, 1877	1234	E. L. Willey	" 14, "	42 50	60	43 10	do do	" 5, "
Dec. 25, 1877	1268	T. I. McKenny	" 26, "	33 50	37	33 87	do do	" 5, "
Dec. 26, 1877	1281	D. J. Chambers & Son	" 28, "	129 65	1 35	131 00	do do	" 5, "
Dec. 11, 1877	1232	John Collins	" 15, "	23 00	32	23 32	Wm. Pix	" 5, "
Dec. 20, 1877	1251	William Nelson	" 21, "	58 08	72	58 80	do do	" 5, "
Dec. 20, 1877	1253	Edward Harmon	" 21, "	13 00	15	13 15	do do	" 5, "
Dec. 20, 1877	1258	M. A. McConnell	" 21, "	44 10	54	44 64	do do	" 5, "
Jan. 23, 1878	10B	E. T. Gunn	" 21, "	6 00	.....	6 00	E. T. Gunn	" 5, "
Nov. 16, 1877	1184	Waddell & Miles	Jan. 8, 1878	7 25	04	7 29	Geo. A. Barnes	" 6, "
Jan. 8, 1878	1255	Waddell & Miles	" 8, "	9 40	06	9 46	do do	" 6, "
Nov. 26, 1877	1191	R. G. O'Brien	Dec. 20, "	12 50	16	12 66	do do	" 8, "
Nov. 27, 1877	1196	Benj Vincent	Nov. 29, "	91 50	1 69	93 19	do do	" 8, "
Dec. 5, 1877	1198	D. J. Chambers & Son	Dec. 8, "	525 15	3 55	228 70	do do	" 8, "
Dec. 26, 1877	1274	J. C. Horr	" 27, "	73 30	81	74 11	do do	" 8, "
Dec. 20, 1877	1246	E. A. Light	" 21, "	14 25	17	14 42	J. H. Munson	" 10, "
Jan 10, 1878	1300	E. A Light	Jan. 10, "	19 00	13	19 13	do do	" 10, "
Jan. 26, 1878	24B	Rufus Willard, M. D.	" 10, "	50 00	.....	50 00	T. I. McKenny	" 12, "
Jan. 23, 1878	9B	R. L. Chambers	" 10, "	18 00	.....	18 00	Hill Harmon	" 13, "
Sep. 6, 1877	1145	C. H. Whitney	Sep. 7, 1877	40 50	1 60	42 10	E. L. Nickels	" 15, "
Dec. 5, 1877	1202	C. H. Whitney	Dec. 11, "	87 00	1 32	88 32	E. L. Nickels	" 15, "

DIGITAL

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1877 TO OCTOBER 1, 1879.

HOSPITAL FOR THE INSANE.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Dec. 11, 1877	1229	Edward Huggins	Dec. 11, 1878	$2 70	$04	$2 74	L. Bettman	Feb. 19, 1878
Dec. 20, 1877	1248	Edward Huggins	" 21, "	5 00	06	5 06	do do	" 19, "
Nov. 27, 1877	1194	Henry Kandle	Nov. 27, 1877	300 00	5 66	305 66	J. K. Smith	" 20, "
Jan. 26, 1878	21B	Nicholas Clark	" 27, "	25 62		25 62	do do	" 20, "
Feb. 20, 1878	36B	T. I. McKenny	" 27, "	18 50		17 50	T. I. McKenny	" 21, "
Feb. 20, 1878	40B	A. E. Alden	" 27, "	268 49		268 49	R. G. O'Brien	" 21, "
Feb. 20, 1878	35B	D. J. Chambers & Sons	" 27, "	187 91		187 91	D. J. Chambers	" 21, "
Feb. 6, 1878	27B	Mrs. Jane Gallagher	" 27, "	14 88		14 88	A. H. Steele	" 25, "
Feb. 20, 1878	31B	John Davis	" 27, "	4 90		4 90	Geo. A. Barnes	" 25, "
Feb. 20, 1878	38B	Geo. B. Kandle	" 27, "	26 50		26 50	do do	" 25, "
Sep. 1, 1877	1125	Corbitt & Macleay	Sep. 8, "	535 35	21 09	556 44	James Steele	" 25, "
Sep. 4, 1877	1129	Corbitt & Macleay	" 6, "	861 48	34 39	895 87	do do	" 25, "
Dec. 5, 1877	1200	J. G. Murray	Dec. 6, "	198 63	3 25	201 88	J. G. Murray	" 25, "
Feb. 20, 1878	39B	Rufus Willard	" 6, "	641 45		641 45	R. S. Weston	" 26, "
Feb. 20, 1878	41B	L. S. Lovell	" 6, "	174 52		174 52	do do	" 26, "
Feb. 20, 1878	42B	R. S. Weston	" 6, "	147 07		147 07	do do	" 26, "
Feb. 20, 1878	43B	Olif Peterson	" 6, "	147 67		147 67	do do	" 26, "
Feb. 20, 1878	44B	John L. Rigney	" 6, "	146 47		146 47	do do	" 26, "
Feb. 20, 1878	45B	O. F. Shaw	" 6, "	147 37		147 37	do do	" 26, "
Feb. 20, 1878	46B	Thomas Prather	" 6, "	197 39		197 39	do do	" 26, "
Feb. 20, 1978	47B	Mary E. Hines	" 6, "	120 44		120 44	do do	" 26, "
Feb. 20, 1878	48B	Agnes W. Winsor	" 6, "	105 59		105 59	do do	" 26, "
Feb. 20, 1878	49B	Charles H. Ross	" 6, "	146 47		146 47	do do	" 26, "
Feb. 20, 1878	50B	Wm. Slater	" 6, "	161 09		161 09	do do	" 26, "
Feb. 20, 1876	51B	Daneil Joseph	" 6, "	161 09		161 09	do do	" 26, "
Dec. 5, 1877	1208	Rufus Willard	" 6, "	4 80	08	4 88	Geo. A. Barnes	" 26, "
Dec. 5, 1877	1209	Rufus Willard	" 6, "	406 01	6 66	412 67	do do	" 26, "
Dec. 20, 1877	1242	Jansen, McClung & Co.	" 21, "	33 50	44	33 94	do do	" 26, "
Dec. 20, 1877	1247	Rufus Willard	" 21, "	21 50	26	21 76	do do	" 26, "
Jan. 8, 1878	1297	Rufus Willard	Jan. 9, 1878	41 09	29	41 38	do do	" 26, "
Nov. 21, 1877	1188	J. J. Westbrook	Nov. 21, 1877	8 40	17	8 57	J. J. Westbrook	" 27, "
Dec. 20, 1877	1256	J. R. Reynolds	Dec. 21, "	16 00	20	16 20	do do	" 27, "
Nov. 26, 1877	1190	L. A. Treen	Nov. 26, "	120 00	2 33	122 33	A. A. Phillips	Mar. 4, "
Dec. 26, 1877	1279	Edward Huggins	Dec. 26, "	80 00	33	80 33	L. Bettman	" 8, "
Feb. 20, 1878	33B	Edward Huggins	" 26, "	12 75		12 75	do do	" 8, "
Mar. 2, 1878	57B	McCaw & Rogers	" 26, "	20 72		20 72	Benj. Vincent	" 9, "
Feb. 20, 1878	32B	E. T. Gunn	" 26, "	18 50		18 50	E. T. Gunn	" 9, "
Feb. 20, 1878	34B	Samuel Williams	" 26, "	2 35		2 35	Samuel Williams	" 19, "

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DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1877 TO OCTOBER 1, 1879.

HOSPITAL FOR THE INSANE.

Issued.	No	In favor of	Presented.	Principal.	Interest	Total.	To whom paid.	Date paym't.
Mar 21, 1878	66B	Corbitt & Macleay	Dec. 26, 1877	$1162 05		$1162 05	Corbitt & Macleay	Mar. 21, 1878
Mar. 21, 1878	71B	Benj Vincent	" 26, "	76 80		76 80	Benj. Vincent	" 21, "
Mar. 21, 1878	69B	T. I. McKenny	" 26, "	10 50		10 50	T. I. McKenny	" 22, "
Mar. 22, 1878	75B	J. C. Horr	" 26, "	4 00		4 00	J. C. Horr	" 22, "
Sep 1, 1877	1123	Wm. A Hines	Sep. 7, "	201 36	$7 98	209 34	John Salter	" 23, "
Sep. 1, 1877	1124	Mary E. Hines	" 7, "	147 94	5 87	153 81	do. do	" 23, "
Sep. 1, 1877	1127	Agnes W. Winsor	" 7, "	13 15	50	13 65	do. do.	" 23, "
Dec. 5, 1877	1207	McCaw & Rogers	Dec. 15, "	56 27	78	57 05	do. do.	" 23, "
Dec. 5, 1877	1210	A. E Alden	" 6, "	235 61	3 86	239 47	do do	" 23, "
Dec 5, 1877	1219	Charles H. Ross	" 6, "	113 09	1 88	114 97	do. do	" 23, "
Dec 15, 1877	1237	J. K Smith	" 15, "	201 00	2 84	203 84	do. do.	" 23, "
Dec 15, 1877	1238	Samuel Roberts	" 15, "	12 00	17	12 17	do. do.	" 23, "
Dec. 15, 1877	1239	John Salter	" 15, "	29 50	41	29 91	do do	" 23, "
Dec. 20, 1877	1241	McCaw & Rogers	" 21, "	83 62	1 04	84 66	do. do	" 23, "
Dec. 20, 1877	1243	Wm. H. Mastin	" 21, "	9 77	12	9 89	do do	" 23, "
Dec 20, 1877	1252	Samuel Parker	" 21, "	44 10	55	44 65	do. do	" 23, "
Dec 20, 1877	1254	Samuel Roberts	" 21, "	4 00	05	4 05	do. do	" 23, "
Dec. 20, 1877	1255	P. Renquist	" 21, "	23 65	29	23 94	do do	" 23, "
Dec 20, 1877	1260	Wm P. Dewitt	" 21, "	44 10	55	44 65	do. do.	" 23, "
Dec. 20, 1877	1262	J. G. Weller	" 21, "	14 00	17	14 17	do. do	" 23, "
Dec. 20, 1877	1263	John Salter	Dec. 21, "	20 00	25	20 25	do. do.	" 23, "
Dec 26, 1877	1278	J. G. Weller	" 26, "	2 50	02	2 52	do. do	" 23, "
Dec. 31, 1877	1289	P Renquist	" 31, "	27 91	27	28 18	do. do	" 23, "
Jan 9, 1878	1298	McCaw & Rogers	Jan. 9, 1878	21 60	16	21 76	do do	" 23, "
Jan 26, 1878	22B	B Alden	" 9, "	31 50		31 50	do. do	" 23, "
Jan. 26, 1878	23B	Benj. Alden	" 9, "	52 50		52 50	do. do	" 23, "
Mar. 23, 1878	76B	John Salter	" 9, "	9 00		9 00	do. do	" 23, "
Mar. 23, 1878	77B	John Salter	" 9, "	85 00		85 00	do. do	" 23, "
Mar. 21, 1878	68B	John Davis	" 9, "	4 90		4 90	W. R. Ballard	" 25, "
Mar. 21, 1878	70B	Geo. B. Kandle	" 9, "	26 00		26 00	do. do	" 25, "
Mar. 22, 1878	74B	David Higgins	" 9, "	21 00		21 00	E. A. Stevens	" 27, "
Mar. 27, 1878	79B	McCaw & Rogers	" 9, "	7 92		7 92	Benj. Vincent	" 27, "
Mar 23, 1878	78B	Hodge, Davis & Co	" 9, "	77 05		77 05	Geo. A. Barnes	" 29, "
Feb. 20, 1878	37B	M. S Booth	" 9, "	13 50		13 50	J. R. Hayden	" 29, "
Mar. 21, 1878	72B	John Rigney	" 9, "	8 50		8 50	Thos. Prather	Apr. 2, "
Dec. 11, 187	1233	Wolf Schaffer	Dec. 15, 1877	14 75	20	14 95	Wolf Schaffer	" 2, "
Apr. 3, 1878	86B	T. I. McKenny	" 15, "	10 50		10 50	T. I McKenney	" 3, "
Apr 3, 1878	87B	Charles Keil	" 15, "	76 43		76 43	Geo A. Barnes	" 3, "

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DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1877 TO OCTOBER 1, 1879.

HOSPITAL FOR THE INSANE.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Apr. 3, 1878	88B	Steamer Capitol	Dec. 15, 1778	$30 00		$30 00	Geo. A. Barnes	Apr. 3, 1878
Mar. 21, 1878	67B	R. L. Chambers	" 15, "	13 75		13 75	Robt. Frost	" 4, "
Apr. 3, 1878	89B	Schaffer & Zoberst	" 15, "	13 55		13 55	Wolf Schaffer	" 4, "
Mar. 28, 1878	80B	Robert Locke	" 15, "	6 25		6 25	A. E. Alden	" 13, "
Dec. 5, 1877	1222	Daniel Collins	" 5, "	7 50	10	7 60	W. R. Ballard	" 18, "
Jan. 9, 1878	1296	Daniel Collins	Jan. 9, "	3 75	03	3 78	W. R. Ballard	" 18, "
Apr. 17, 1878	107B	Henry Miles	" 9, "	25 00		25 00	Henry Miles	" 19, "
Apr. 20, 1878	122B	C. B. Mann	" 9, "	8 25		8 25	C. B. Mann	" 20, "
Apr. 12, 1878	104B	Mrs. Jane Gallagher	" 9, "	4 88		4 88	Saml. Williams	" 20, "
Apr. 20, 1878	125B	Samuel Williams	" 9, "	33 00		33 00	..do....do	" 20, "
Mar. 28, 1878	81B	J. G. Murray	" 9, "	7 90		7 90	Geo. B. Kandle	" 20, "
Apr. 20, 1878	109B	D. Johnson	" 9, "	5 95		5 95	..do....do	" 20, "
Apr. 20, 1878	110B	Gilkey & Co.	" 9, "	12 50		12 50	..do....do	" 20, "
Apr. 20, 1878	111B	W. H. Mastin	" 9, "	5 00		5 00	..do....do	" 20, "
Apr. 20, 1878	112B	Geo. B. Kandle	" 9, "	26 00		26 00	..do....do	" 20, "
Apr. 20, 1877	113B	R. L. Chambers	" 9, "	16 50		16 50	..do. ..do	" 20, "
Apr. 20, 1878	114B	Gustave Breesoman	" 9, "	17 50		17 50	..do ...do	" 20, "
Apr. 20, 1878	115B	Clendenin & Miller	" 9, "	11 10		11 10	..do ...do	" 20, "
Apr. 20, 1878	119B	T. I. McKenny	" 9, "	10 50		10 50	T. I. McKenny	" 20, "
Apr. 20, 1878	118B	Samuel G. Ward	" 9, "	52 90		52 90	Saml. G. Ward	" 20, "
Apr. 20, 1878	120B	Ward & Mitchell	" 9, "	299 30		299 30	Ward & Mitchell	" 20, "
Apr. 20, 1878	124B	Swan & Henderson	" 9, "	30 00		30 00	Swan & Henderson	" 22, "
Apr. 23, 1878	129B	Pincus & Packscher	" 9, "	41 68		41 68	W. R. Ballard	" 23, "
Apr. 20, 1878	121B	Edmund Sylvester	" 9, "	1 25		1 25	Edmund Sylvester	" 23, "
Apr. 20, 1878	123B	Steamer Messenger	" 9, "	18 00		18 00	A. H. Steele	" 25, "
Apr. 23, 1878	128B	Allen W. Malson	" 9, "	143 63		143 63	W. R. Ballard	" 25, "
Apr. 24, 1878	131B	E. A. Light	" 9, "	31 75		31 75	T. F. McElroy	" 25, "
Apr. 26, 1878	133B	M. S. Booth	" 9, "	12 62		12 62	Jas. R. Hayden	" 27, "
Apr. 26, 1878	135B	Schwabacher, Bros. & Co.	" 9, "	118 76		118 76	..do....do	" 27, "
Apr. 26, 1878	136B	Schwabacher, Bros. & Co.	" 9, "	127 50		127 50	..do....do	" 27, "
Dec. 25, 1877	1278	Hodge, Snell & Co.	Dec. 26, 1877	35 83	39	36 22	Geo. A. Barnes	" 29, "
Apr. 25, 1878	132B	McCaw & Rogers	" 26, "	22 02		22 02	Benj. Vincent	" 30, "
Apr. 3, 1878	93B	J. R. Reynolds	" 26, "	20 00		20 00	Wolf Schaffer	May 1, "
Mar. 31, 1878	73B	C. B. Bagley	" 26, "	21 00		21 00	C. B. Bagley	" 7, "
May 21, 1878	153	T. I. McKenny	" 26, "	10 50		10 50	T. I. McKenny	" 21, "
May 14, 1878	140	Edward Huggins	" 26, "	54 06		54 06	A. E. Alden	" 21, "
May 14, 1878	148	John Davis	" 26, "	4 90		4 90	..do... do	" 21, "
May 21, 1878	150	Wm. Mills	" 26, "	58 00		58 00	..do....do	" 21, "

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DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1877 TO OCTOBER 1, 1879.

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Issued.	No.	In favor of.	Presented	Principal.	Interest.	Total.	To whom paid.	Date paym't.
May 21, 1878	154	Geo B. Kandle.	Dec. 26, 1877	$26 00		$26 00	A. E. Alden	May 21, 1878
May 21, 1878	156	Rufus Willard	" 26, "	80 50		80 50	..do....do	" 21, "
May 21, 1878	157	Rufus Willard, M. D.	" 26, "	582 96		582 96	..do....do	" 21, "
May 21, 1878	158	A. E. Alden	" 26, "	231 93		231 93	..do... do	" 31, "
May 21, 1878	159	Lewis S. Lovell	" 26, "	158 49		158 49	..do....do.	" 21, "
May 21, 1878	160	R S Weston	" 26, "	134 10		134 10	..do....do	" 21, "
May 21, 1878	161	Oliff Peterson	" 26, "	134 10		134 10	..do....do.	" 21, "
May 21, 1878	162	John Rigney	" 26, "	134 10		134 10	..do . do,	" 21, "
May 21, 1878	163	O. F Shaw	" 26, "	134 10		134 10	..do....do	" 21, "
May 21, 1877	164	Thos. Prather	" 26, "	97 53		97 53	..do....do	" 21, "
May 21, 1878	165	Mary E. Rennels.	" 36, "	121 91		121 91	..do ...do,	" 21, "
May 21, 1878	166	Agnes W. Winsor	" 26, "	97 53		97 53	..do....do	" 21, "
May 21, 1878	167	Charles H. Ross	" 26, "	134 10		134 10	..do....do.	" 21, "
May 21, 1878	168	Wm Slater.	" 26, "	146 30		146 30	..do ...do	" 21, "
May 21, 1878	169	Daniel Joseph.	" 26, "	146 30		146 30	..do ...do	" 21, "
May 21, 1878	170	Fred Stampp.	" 26, "	111 78		111 78	Fred. Stampp	" 25, "
May 21, 1878	171	O. Schillested	" 26, "	11 00		11 00	Jas. R. Hayden	" 27, "
May 21, 1878	174	M. S. Booth.	" 26, "	13 00		13 00	..do .....do	" 27, "
May 21, 1878	176	Schwabacher, Bros & Co.	" 26, "	83 81		83 81	..do.....do	" 27, "
May 21, 1878	155	Robert Frost	" 26, "	3 25		3 25	Robt. Frost	" 29, "
May 21, 1878	152	J. C. Horr	" 26, "	10 00		10 00	J. C. Horr	" 29, "
Dec. 26, 1877	1277	Moses Heroux	" 26, "	5 65	06	5 71	Rufus Willard	" 31, "
Apr. 20, 1878	116	C. H. Ross	" 26, "	13 60		13 60	..do... .do.	" 31, "
Apr. 20, 1878	117	C. H. Ross	" 26, "	50 00		50 00	..do....do	" 31, "
May 21, 1878	172	J. B. Leach	" 26, "	31 13		31 13	Wm. Pix.	June. 4, "
May 14, 1878	147	J. G. Murray.	" 26, "	4 90		4 90	T. I. McKenny	" 1, "
May 21, 1878	151	D. J. Chambers & Son.	" 26, "	35 27		35 27	D. J. Chambers & Sons	" 6, "
May 21 1878	173	J G. Murray	" 26, "	14 00		14 00	J. G. Murray	" 13, "
Jun. 22, 1878	184	E. A Light	" 26, "	20 35		20 35	T. F. McElroy	" 24, "
Apr. 3, 1878	90B	Geo. D Hill	" 26, "	17 00		17 00	Geo. D. Hill	" 25, 1878
Jun. 25, 1878	190B	T. G. Lowe & Co	" 26, "	22 42		22 42	T. G. Lowe & Co	" 25, "
Jun. 25, 1878	191B	C B Mann	" 26, "	30 27		30 27	C. B. Mann	" 25, "
Jun. 25, 1878	192B	A. W. Malston	" 26, "	161 80		161 80	W. R. Ballard	" 25, "
Jun 25, 1878	188B	T. I. McKenny	" 26, "	9 50		9 50	T. I. McKenny	" 25, "
Dec. 20, 1877	1261	N. H. Orr.	" 21, "	14 00	17	14 17	Jacob Hoover.	" 27, "
Jun. 3, 1878	179B	George Weller	" 21, "	4 48		4 48	Wm. Thompson	" 27, "
Jun. 27, 1878	195B	Pincus & Packscher	" 21, "	36 03		36 03	..do.....do	" 27, "
Jun. 27, 1878	194B	Corbitt & Macleay	" 21, "	491 21		491 21	T. Macleay	" 27, "

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DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1877 TO OCTOBER 1, 1879.

HOSPITAL FOR THE INSANE.

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Jun. 25, 1878	186	P. Goldsmith	Dec. 21, 1877	$10 00		$10 00	T. I. McKenny	Nov. 27, 1878
Jun. 25, 1878	189	Geo. B. Kandle	" 21, "	26 00		26 00	..do....do	" 27, "
July 1, 1878	190	A. Leland & Sons	" 21, "	15 10		15 00	A. A. Phillips	" 30, "
July 1, 1878	198	McCaw & Rogers	" 21, "	73 72		73 72	J. H. Munson	" 30, "
July 6, 1878	204	M. S. Booth	" 21, "	11 00		11 00	Jas. R. Hayden	" 30, "
July 6, 1878	205	Schwabacher, Bros. & Co.	" 21, "	81 14		81 14	..do....do	" 30, "
Jun. 27, 1878	193	Benj. Vincent	" 21, "	14 40		14 40	Benj. Vincent	" 30, "
Jun. 25, 1878	185	J. T. Metcalf	" 21, "	96 00		96 00	H. M. Sutton	" 30, "
July 13, 1878	212	Clendenin & Miller	" 21, "	6 45		6 45	W. R. Ballard	" 30, "
Jun. 22, 1878	187	Rufus Willard	" 21, "	22 00		22 00	Rufus Willard	" 30, "
July 13, 1878	209	John L. Rigney	" 21, "	3 00		3 00	Wm. Pix	Dec. 13, "
Apr. 23, 1878	127	Crawford & Harrington	" 21, "	9 17		9 17	C. Hopkins	" 18, "
Oct. 17, 1877	1158	A. M. Ballard	Oct. 17, 1877	25 00	71	25 71	A. M. Ballard	" 18, "
July 20, 1878	221	Henry Heightman	July. 20, 1878	2 50	07	2 57	Wm. Billings	" 20, "
July 20, 1878	223	W. H. Mastin	" 20, "	2 00	05	2 05	..do....do	" 21, "
July 20, 1878	225	J. G. Murray	" 20, "	16 00	50	16 50	..do....do	" 21, "
July 20, 1878	226	Geo. Weller	" 20, "	3 04	09	3 13	..do....do	" 21, "
July 20, 1878	232	Geo. B. Kandle	" 20, "	26 00	82	26 82	..do....do	" 21, "
July 27, 1878	218	J. J. Westbrook	" 20, "	8 00	25	8 25	J. J. Westbrook	" 23, "
July 20, 1878	228	Peter Renquist	" 27, "	4 50	15	4 65	James Steele	" 23, "
July 20, 1878	231	Peter Renquist	" 20, "	57 95	2 05	60 00	..do....do	" 23, "
July 22, 1878	215	D. R. Bigelow	" 22, "	3 75	13	3 88	Saml. G. Ward	July 1, "
July 20, 1878	230	T. I. McKenny	" 20, "	11 00	38	11 38	Geo. A. Barnes	" 3, "
July 22, 1878	234	Steamer Messenger	" 22, "	4 75	16	4 91	A. H. Steele	" 6, "
July 20, 1878	220	W. I. C. Neate	" 20, "	2 25	07	2 32	..do....do	" 6, "
July 20, 1878	224	Steamer Messenger	" 22, "	2 50	08	2 58	..do....do	" 23, "
July 23, 1878	238	G. A. Hatch	" 25, "	9 50	32	9 82	Jas. R. Hayden	" 25, "
July 23, 1878	237	M. S. Booth	" 25, "	8 50	28	8 78	..do....do	" 27, "
July 23, 1878	239	Schwabacher, Bros. & Co.	" 25, "	92 26	3 20	95 46	..do....do	" 29, "
Sep. 23, 1878	357	Benj. Vincent	" 25, "	6 25		6 25	Benj. Vincent	Aug. 15, "
Nov. 26, 1878	430	C. B. Mann	Nov. 30, "	18 85	08	18 93	C. B. Mann	Sep. 17, "
Nov. 26, 1878	425	Edmund Sylvester	" 26, "	3 40	02	3 42	E. Sylvester	" 23, "
Sep. 23, 1878	358	Steamer Messenger	" 26, "	5 25		5 25	A. H. Steele	Nov. 14, "
Nov. 30, 1878	438	Jocob Loas	" 25, "	126 00		126 00	W. R. Ballard	" 14, "
Nov. 30, 1878	441	Peter Renquist	" 27, "	51 00		51 00	..do....do	" 14, "
Dec. 21, 1878	451	Benj. Vincent	" 27, "	17 36		17 36	Benj. Vincent	" 14, "
Dec. 21, 1878	463	T. M. Reed, Secretary O. & T. R. R.	" 26, "	40 00		40 00	H. G. Struve	" 14, "
Aug. 22, 1878	319	Fredrick Stampp	Aug. 31, "	201 64	6 32	207 96	Fred. Stampp	" 25, "

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1877 TO OCTOBER 1, 1879.

HOSPITAL FOR THE INSANE.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Nov. 19, 1878	405	Fred. Stampp	Nov. 23, 1878	$201 94	$1 68	$203 32	Fred. Stampp	Nov. 25, 1877
Dec. 21, 1878	462	T. I. McKenny	" 23, "	10 50		10 50	T. I. McKenny	" 25, "
July 22, 1878	229	J. T. Metcalf	July 20, "	154 50	5 49	159 96	L. Bettman	" 25, "
Nov. 26, 1878	427	Ward & Mitchell	Nov. 26, "	7 00	04	7 04	Ward & Mitchell	" 25, "
Dec. 23, 1878	470	Schwabacher, Hobe, & Co.	" 26, "	551 21		551 21	Jas R. Hayden	" 25, "
Aug 22, 1878	296	Samuel Williams	Aug 23, "	23 50	78	24 28	Samuel Williams	" 26, "
Nov. 26, 1878	429	Samuel Williams	Nov. 30, "	37 00	21	37 21	..do.....do	" 26, "
Nov. 30, 1878	437	O. H. White	Dec. 16, "	30 24	08	30 32	Samuel G. Ward	" 27, "
Aug. 30, 1878	344	Fleischner Mayer & Co	Sep. 2, "	330 00	9 45	339 45	Wells, Fargo & Co.	" 27, "
Dec. 21, 1878	452	J. C. Horr	" 2, "	7 50		7 50	J. C. Horr	Dec. 27, 1878
Dec. 21, 1878	459	Geo B. Kandle	" 2, "	26 00		26 00	W. R. Ballard	" 28, "
Dec. 21, 1878	456	J. George Weller	" 2, "	79 86		79 86	..do.....do	" 28, "
Dec. 21, 1878	461	John Davis	" 2, "	33 98		33 98	..do.....do	" 28, "
Jan. 29, 1878	222	N. H. Orr	July 20, 1878	5 75	19	5 94	.do.....do	" 28, "
July 20, 1878	328	N. H. Orr	Aug. 21, "	1 50	05	1 55	..do.....do	" 28, "
Dec. 14, 1878	443	N. H. Orr	" 24, "	11 50		11 50	..do.....do	" 28, "
Dec. 21, 1878	456	Robert Lockey	" 24, "	13 05		13 05	..do.....do	" 28, "
Dec 21, 1878	457	W. H. Mastin	" 24, "	10 10		10 10	.do.....do	" 28, "
July 22, 1878	236	D. R. Bigelow	July. 22, "	8 00	27	8 27	D. R. Bigelow	" 30, "
Dec 21, 1878	458	M. S. Booth	" 22, "	14 00		14 00	W. R. Ballard	" 30, "
Nov. 30, 1878	439	Mrs. Jane Gallagher	" 22, "	27 53		27 53	.do.....do	" 30, "
Aug. 22, 1878	321	Isaac Chilberg	Aug. 22, "	21 00	70	21 70	Isaac Chilberg	" 31, "
Aug. 22, 1878	298	A. E. Alden	" 22, "	8 55	29	8 84	Wm. Pix	" 31, "
Sep. 23, 1878	349	W. H. Mastin	Sep. 23, "	6 75	17	6 92	..do..do	" 31, "
Aug. 22, 1878	308	John Rigney	Aug. 22, "	8 90	29	9 19	.do..do	" 31, "
Aug. 22, 1878	301	R. S. Weston	" 22, "	8 25	27	8 52	.do..do	" 31, "
Aug. 22, 1878	302	Oliff Peterson,	" 22, "	7 00	23	7 23	..do. do.	" 31, "
July 27, 1878	245	A. W. Malson	July. 27, "	97 95	3 81	101 76	Geo. A. Barnes	" 31, "
Aug. 22, 1878	299	A. W. Malson	Aug. 31, "	90 88	2 90	93 78	W. R. Ballard	" 31, "
Nov. 26, 1878	428	Hines & Hallette	Dec. 4, "	28 15	20	28 35	Hines & Hallette	Aug. 21, 1879
Aug. 22, 1878	294	J. G. Murray	Aug. 24, "	10 40	34	10 74	A. H. H. Stuart	" 21, "
Aug. 22, 1878	320	Edward Mahem	" 22, "	45 00	1 62	46 62	..do .....do	" 21, "
Aug 22, 1878	324	Ward & Mitchell	" 23, "	234 85	8 48	243 33	.do.....do	" 21, "
Aug 23, 1878	336	T. I. McKenny	Aug. 24, "	11 00	39	11 39	..do. .... do	" 21, "
Aug 23, 1878	339	T. I. McKenny	" 24, "	4 50	15	4 65	..do.....do	" 21, "
Sep. 23, 1878	352	Charles Grainger	Sep. 26, "	42 00	1 12	43 12	..do .... do	" 21, "
Sep. 23, 1878	354	T. I. McKenny	Sep. 26, 1878	20 00	53	20 53	do..... do	" 21, "
Sep. 23, 1878	360	T. I. McKenny	" 26, "	10 50	28	10 78	..do.....do	

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DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1877 TO OCTOBER 1, 1879.

HOSPITAL FOR THE INSANE.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Sep. 12, 1878	348	Wolf Schaffer	Sep. 12, 1878	$10 40	$31	$10 71	Wolf Schaffer	Jan. 3, 1878
Dec. 14, 1878	445	J. G. Murray	" 12, "	57 17	.....	57 17	W. R. Ballard	" 4, "
Dec. 21, 1878	455	J. G. Murray	" 12, "	12 60	.....	12 60	..do....do	" 4, "
Aug. 22, 1878	295	C. H. Ross	Aug. 22, "	3 00	10	3 10	Oliff Peterson	" 6, "
Aug. 22, 1878	316	C. H. Ross	" 22, "	138 63	5 00	143 63	..do....do	" 6, "
Nov. 19, 1878	402	Charles H. Ross	Nov. 23, "	135 63	1 50	137 13	..do....do	" 6, "
Aug. 22, 1878	308	L. S. Lovell	Aug. 22, "	163 83	5 91	169 74	..do.... do	" 6, "
Aug. 22, 1878	312	O. F. Shaw	" 22, "	138 63	5 00	143 63	..do....do	" 6, "
Aug. 22, 1878	315	Ellen F. Madden	" 22, "	100 82	3 64	104 46	..do....do	" 6, "
Sep. 26, 1878	355	Hughes & Collins	Sep. 23, "	55 50	1 52	57 02	..do....do	" 6, "
Aug. 22, 1878	309	R. S. Weston	Aug. 22, "	138 63	5 00	143 63	..do ...do	" 6, "
Aug. 22, 1878	310	Oliff Peterson	" 22, "	138 63	5 00	143 63	..do....do	" 6, "
Aug. 22, 1878	318	Daniel Joseph	" 22, "	151 23	5 46	156 69	..do.... do	" 6, "
Aug. 22, 1878	313	Thomas Prather	" 22, "	100 82	3 64	104 46	Thos. Prather	" 8, "
Nov. 19, 1878	399	Thomas Prather	Nov. 23, "	99 18	1 06	100 24	..do ...do	" 8, "
Aug. 22, 1878	300	William Mills	Aug. 31, "	66 00	2 10	68 10	..do....do	" 8, "
July 30, 1878	255	Charles Riedle	July. 30, "	50 00	1 98	51 98	..do....do	" 8, "
Aug. 22, 1878	311	John Rigney	Aug. 22, "	138 63	5 00	143 63	..do ...do	" 8, "
Aug. 22, 1878	314	Mary E. Runnels	" 22, "	126 02	4 55	130 57	..do ...do	" 8, "
Nov. 26, 1878	433	Pincus & Packscher	Nov. 26, "	296 06	3 45	299 51	Wm. Pix	" 8, "
Dec. 21, 1878	465	D. R. Bigelow	" 26, "	15 00	.....	15 00	D. R. Bigelow	" 8, "
Jan. 6, 1879	478	Pincus & Packscher	" 26, "	131 03	.....	131 03	D. Magnus	" 11, "
Nov. 23, 1878	408	Geo. P. Byrd	" 23, "	4 00	04	4 04	J. P. Judson	" 11, "
Nov. 23, 1878	434	J. G. Weller	" 25, "	152 33	1 90	154 23	..do... do	" 11, "
Sep. 23, 1878	351	J. G. Weller	Sep. 26, "	70 56	1 88	72 44	..do....do	" 11, "
Nov. 23, 1878	410	Charles H. Ross	Nov. 23, "	5 25	06	5 31	..do....do	" 11, "
Nov. 26, 1878	343	Corbitt & Macleay	Aug. 26, "	613 15	21 48	634 63	T. Macleay	" 15, "
Sep. 12, 1878	347	Hexter & May	Sep. 12, "	44 50	1 26	42 76	Geo. A. Barnes	" 17, "
Sep. 26, 1878	353	Hexter & May	" 26, "	29 00	77	29 77	..do....do	" 17, "
Dec. 25, 1877	1272	Hexter & May	Dec. 46, "	74 10	82	74 92	..do....do	" 17, "
Aug. 23, 1878	329	Swan & Henderson	Sep. 6, 1877	25 00	81	25 81	..do....do	" 17, "
Aug. 22, 1878	328	Benj. Vincent	Aug. 22, "	240 00	8 66	248 66	..do... do	" 17, "
Nov. 26, 1878	426	D. J. Chambers & Son	Nov. 26, "	25 00	25	25 25	D. J. Chambers & Sons	" 18, "
Dec. 4, 1878	442	Corbitt & Macleay	Dec. 4, "	32 68	32	33 00	T. Macleay	" 21, "
Aug. 22, 1878	298	E. A. Light	Sep. 5, "	11 50	34	11 84	T. F. McElroy	" 21, "
Nov. 26, 1878	436	M. S. Booth	Nov. 7, "	10 75	13	10 88	Jas. R. Hayden	" 23, "
Oct. 16, 1878	374	Schwabacher, Bros. & Co.	Oct. 16, "	362 75	7 66	370 41	..do... .do	" 23, "
Nov. 26, 1878	435	Schwabacher, Bros. & Co.	Nov. 26, "	81 11	78	81 89	..do....do	" 23, "

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DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1877 TO OCTOBER 1, 1879.

HOSPITAL FOR THE INSANE.

Issued.	No.	In favor of.	Presented.	Principal.	Interest	Total.	To whom paid.	Date paym't.
Aug. 24, 1878	341	Schwabacher, Bros. & Co.	Aug. 24, 1878	$854 00	$30 33	$884 33	Jas. R. Hayden	Jan. 23, 1878
Oct. 16, 1878	373	M. S. Booth	Oct. 16, "	8 75	18	8 93	do do	" 23, "
Oct. 19, 1878	377	Allen W. Malson	" 19, "	21 04	42	21 46	do do	" 23, "
Nov. 30, 1878	441	O. Schellestad	Nov. 30, "	5 00	05	5 05	do do	" 23, "
Dec. 14, 1878	446	R. L. Chambers	" 30, "	5 40		5 40	R. L. Chambers	" 27, "
Dec. 14, 1878	447	James Rigney	" 30, "	9 00		9 00	C. B. Mann	Feb. 1, "
July 21, 1879	485	E. A. Light	Jan. 21, "	25 75	14	25 89	E. A. Light	" 10, "
July 20, 1878	227	McCaw & Rogers	July 21, 1879	5 13	17	5 30	Rufus Willard	" 10, "
July 30, 1878	257	D. Johnson	" 30, 1878	2 25	09	2 34	do do	" 10, "
Aug 23, 1878	297	Donald Johnson	Aug. 24, "	3 52	12	3 64	do do	" 10, "
Aug. 22, 1878	304	Joseph Wenterburn	Sep. 19, "	50 50	1 34	51 84	do do	" 10, "
Aug. 22, 1878	305	Rufus Willard	Aug. 22, "	13 60	46	14 06	do do	" 10, "
Aug. 22, 1878	306	Rufus Willard, M. D.	" 22, "	612 49	22 12	634 61	do do	" 10, "
Aug. 23, 1878	322	McCaw & Rogers	" 24, "	20 97	73	21 70	do do	" 10, "
Aug. 23, 1878	330	Wm. H. Mastin	" 24, "	5 00	17	5 17	do do	" 10, "
Aug 23, 1878	331	D. Johnson	" 24, "	1 00	04	1 04	do do	" 10, "
Aug 23, 1878	333	Geo. B. Kandle	" 24, "	43 50	1 53	45 03	do do	" 10, "
Aug. 23, 1878	335	John Hinson	" 24, "	3 00	10	3 10	do do	" 10, "
Aug. 23, 1878	338	W. R. Downey	" 24, "	45 15	1 71	46 86	do do	" 10, 1879
Aug. 23, 1878	340	Geo. B Kandle	" 24, "	3 00	10	3 10	do do	" 10, "
Sep. 23, 1878	350	Fredrick Meyer	Sep. 26, "	*10 50	28	10 78	do do	" 10, "
Sep. 23, 1878	356	F. Richter	" 26, "	2 00	05	2 05	do do	" 10, "
Sep. 23, 1878	359	McCaw & Rogers	" 26, "	14 81	39	15 20	do do	" 10, "
Sep. 23, 1878	361	Geo. B. Kandle	" 26, "	23 00	61	23 61	do do	" 10, "
Sep. 23, 1878	362	D. Johnson	" 23, "	12 25	34	12 59	do do	" 10, "
Oct. 11, 1878	368	Robert Locke	Oct. 12, "	5 40	12	5 52	do do	" 10, "
Nov. 19, 1878	392	Rufus Willard	Nov. 23, "	627 03	6 79	633 82	do do	" 10, "
Nov. 19, 1878	393	A. E. Alden	" 23, "	248 20	2 68	250 88	do do	" 10, "
Nov. 19, 1878	394	Lewis S. Lovell	" 23, "	163 83	1 77	165 60	do do	" 10, "
Nov. 19, 1878	395	R. S. Weston	" 23, "	136 83	1 48	138 31	do do	" 10, "
Nov. 19, 1878	396	Oliff Peterson	Nov. 23, "	138 63	1 49	140 12	do do	" 10, "
Nov. 19, 1878	397	John L. Rigney	" 23, "	136 23	1 76	137 99	do do	" 10, "
Nov. 19, 1878	398	O. F. Shaw	" 23, "	136 23	1 76	137 99	do do	" 10, "
Nov. 19, 1878	400	Mary E Runnels	" 23, "	122 72	1 54	124 26	do do	" 10, "
Nov. 19, 1878	401	Ellen Rigney	" 23, "	98 42	2 34	99 76	do do	" 10, "
Nov. 19, 1878	404	Daniel Joseph	" 23, "	151 23	1 97	153 20	do do	" 10, "
Nov. 23, 1878	409	Robert Lockey	" 23, "	9 62	12	9 74	do do	" 10, "
Nov. 23, 1878	411	D. Johnson	" 23, "	3 90	05	3 95	do do	" 10, "

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DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1877 TO OCTOBER 1, 1879.

HOSPITAL FOR THE INSANE.

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Nov. 23, 1878	412	J. B. Leach	Nov. 23, 1878	$47 40	50	$47 90	Rufus Willard	Feb. 10, 1878
Nov. 23, 1878	413	Fred. Meyers	" 23, "	21 00	26	21 26	..do....do	" 10, "
Nov. 23, 1878	414	H. Hegele	" 23, "	5 40	07	5 47	..do ...do	" 10, "
Nov. 23, 1878	415	Hanson Roe	" 23, "	17 00	21	17 21	..do....do	" 10, "
Nov. 23, 1878	416	P. Goldsmith	" 23, "	20 00	25	20 25	..do....do	" 10, "
Nov. 23, 1878	417	Rufus Willard	" 23, "	15 10	19	15 29	..do....do	" 10, "
Nov. 23, 1878	418	Gustave Breeseman	" 23, "	42 50	53	43 03	..do ...do	" 10, "
Nov. 23, 1878	419	Geo. B. Kandle	" 23, "	46 00	58	46 58	..do... do	" 10, "
Nov. 23, 1878	420	Fred. W. Spenning	" 23, "	57 00	71	57 71	..do....do	" 10, 1879
Nov. 25, 1878	423	McCaw & Rogers	" 25, "	68 52	85	69 37	..do... do	" 10, "
Dec. 21, 1878	464	Frank Lampson	" 25, "	30 00	.....	30 00	..do... ,do	" 10, "
Dec. 21, 1878	466	C. H. Spenring	" 25, "	140 00	.....	140 00	..do....do	" 10, "
Dec. 21, 1878	467	Rufus Willard	" 25, "	8 85	.....	8 85	..do....do	" 10, "
Dec. 21, 1878	469	D. Johnson	" 25, "	2 00	.....	2 00	..do , do	" 17, "
Jan. 22, 1879	495	Robert Frost	" 23, 1879	8 38	07	8 45	Robert Frost	" 24, "
Feb. 24, 1879	514	Mrs. R. H. Howard	" 25, "	11 25	.....	11 25	Mrs. R. H. Howard	" 24, "
Feb. 24, 1879	506	J. B. Eastman	" 25, "	5 75	.....	5 75	J. B. Eastman	" 24, "
Sep. 27, 1878	363	Harris & Attridge	" 25, "	7 27	.....	7 25	C. B. Bagley	" 24, "
Feb. 24, 1879	516	Harris & Attridge	" 25, "	2 50	.....	2 50	C. B. Bagley	" 24, "
Feb. 24, 1879	518	M. S. Booth	" 25, "	10 50	.....	10 50	Jas. R. Hayden	" 24, "
Feb. 24, 1879	517	Schwabacher, Bros. & Co	" 25, "	31 53	.....	31 53	..do.....do	" 24, "
Jan. 23, 1879	498	M. S. Booth	Jan. 23, "	8 00	07	8 07	..do.....do	" 24, "
Jan. 23, 1879	497	Schwabacher, Bros. & Co.	" 23, "	155 60	1 30	7 90	. do.....do	" 24, "
Feb. 24, 1879	515	Steamer Messenger	" 23, "	6 00	.....	6 00	A. H. Steele	" 24, "
Feb. 24, 1879	509	T. I. McKenny	" 23, "	15 00	.....	15 00	T. I. McKenny	" 24, "
Feb. 24, 1879	511	Samuel Williams	" 23, "	35 00	.....	35 00	Saml. Williams	" 24, "
Feb. 24, 1879	520	Fred. Stampp	" 23, "	142 46	.....	142 46	Fred. Stampp	" 25, "
Feb. 24, 1879	524	John Rigney	" 23, "	137 13	.....	137 13	R. S. Weston	" 26, "
Feb. 24, 1879	526	Oliff Peterson	" 23, "	137 73	.....	137 73	..do. ..do	" 26, "
Feb. 24, 1879	522	R. S. Weston	" 23, "	138 63	.....	138 63	. do ...do	" 26, "
Feb. 24, 1879	521	L. S. Lovell	" 23, "	163 83	.....	163 83	..do....do	" 26, "
Feb. 24, 1879	519	Thos. Prather	" 23, "	99 92	.....	99 92	..do....do	" 26, "
Feb. 24, 1879	508	H. Hanson	" 23, "	12 63	.....	12 65	..do....do	" 26, "
Dec. 21, 1878	468	C. H. Ross	" 23, "	35 00	.....	35 00	. do....do	" 26, "
Oct. 12, 1878	369	Wm. P. Byrd	" 23, "	6 50	.....	6 50	. do....oo	" 20, "
Feb. 24, 1879	512	J. G. Weller	" 23, "	92 28	.....	92 28	W. R. Ballard	Mar. 1, "
Jan. 22, 1879	491	J. G. Weller	" 22, "	126 23	1 26	127 49	..do.....do	" 1, "
Feb. 24, 1879	507	W. R. Downey	" 23, "	3 00	.....	3 00	..do.....do	" 1, "

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DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1877 TO OCTOBER 1, 1879.

HOSPITAL FOR THE INSANE.

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Feb. 24, 1879	510	Geo. B. Kandle	Jan. 23, 1878	$29 00		$29 00	W. R. Ballard	Jan. 17, 1879
Feb. 24, 1879	504	Maity Faley	Jan. 23, 1878	7 50		7 50	do do	Feb. 10, "
Aug. 23, 1878	834	Clendenin & Miller	Aug. 24, "	17 50	61	18 11	do do	" 10, "
Jan. 13, 1879	480	Henry Murray	Jan. 14, 1879	201 48	2 34	203 82	do do	" 10, "
Jan. 22, 1879	494	T I. McKenny	" 22, "	10 50	10	10 60	Geo. A. Barnes	" 3, "
Jan. 22, 1879	493	Geo. B. Kandle	" 22, "	26 00	25	26 25	do do	" 3, "
Jan. 22, 1879	490	Henry Kandle	" 22, "	12 02	11	12 13	do do	" 3, "
Jan. 22, 1879	489	R L. Chambers	" 27, "	5 40	04	5 44	do do	" 3, "
Jan 22, 1879	487	Hines & Hallette	" 27, "	30 00	25	30 25	do do	" 3, "
Nov. 21, 1878	407	E L. Marshall & Co	Nov. 22, 1878	19 53	25	19 78	Geo. D Hill	" 4, "
Sep. 12, 1878	346	J. J. Westbrook	Sep. 12, "	6 00	18	6 18	J. J. Westbrook	" 5, "
Dec 21, 1878	490	J. J. Westbrook	" 12, "	2 50		2 50	do do	" 5, "
Jan. 21, 1879	486	Mrs. L. Goodtime	Jan. 22, 1879	16 00	15	16 15	do do	" 5, "
Nov. 19, 1878	403	Wm. Slater	Nov. 23, 1878	151 23	1 97	153 20	Wm. Slater	Mar. 21, "
Aug. 22, 1878	317	Wm. Slater	Aug. 22, "	151 23	5 46	156 69	do do	" 21, "
Aug. 23, 1878	337	Hughes & Collins	" 24, "	94 50	3 36	97 86	do do	" 21, "
Feb. 24, 1879	529	Wm. Slater	" 24, "	151 23		151 23	do do	" 21, "
Mar 24, 1879	550	Schwabacher, Bros. & Co.	" 24, "	26 47		26 47	Jas. R. Hayden	" 24, "
Mar 24, 1879	551	M S. Booth	" 24, "	12 75		12 75	do do	" 24, "
Mar 22, 1879	537	T. I. McKenny	" 24, "	10 00		10 00	T. I. McKenny	" 24, "
Mar. 25, 1879	552	Puget Mill Company	" 24, "	824 28		824 28	Geo A Barnes	" 25, "
Mar 24, 1879	549	Benj. Vincent	" 24, "	35 00		35 00	Benj. Vincent	" 25, "
Dec. 30, 1878	474	Henry Winsor	" 24, "	6 00		6 00	Jas. R. Hayden	" 26, "
Mar. 22, 1879	543	McCaw & Rogers	" 24, "	45 26		45 26	do do	" 26, "
Jan. 22, 1879	492	McCaw, & Rogers	Jan. 22, 1879	45 49	42	45 91	do do	" 26, "
Mar. 22, 1879	545	Pincus & Packscher	" 22, "	54 82		54 82	D Magnus	" 27, "
Mar. 22, 1879	548	A Eggers	" 22, "	8 00		8 00	A Eggers	" 27, "
Feb. 10, 1879	501	N. H. Orr	" 22, "	3 00		3 00	W. R. Ballard	" 29, "
Feb. 15, 1879	502	Edward Huggins	" 22, "	19 25		19 25	do do	" 29, "
Mar. 22, 1879	536	N. H. Orr	" 22, "	2 60		2 60	do do	" 29, "
Mar. 22, 1879	538	W. H. Mastin	" 22, "	1 50		1 50	do do	" 29, "
Mar. 22, 1879	539	H Goodtime	" 22, "	15 00		15 00	do do	" 29, "
Mar. 22, 1879	541	J. G. Murray	" 22, "	14 00		14 00	do do	" 29, "
Mar 22, 1879	542	Peter Renquist	" 22, "	24 50		24 50	do do	" 29, "
Mar. 22, 1879	544	Clendenin & Miller	" 22, "	29 38		29 38	do do	" 29, "
Mar. 22, 1879	546	Geo B Kandle	" 22, "	26 00		26 00	do do	" 29, "
Dec. 14, 1878	444	Edward Huggins	" 22, "	56 00		56 00	do do	" 31, "
Dec. 24, 1878	471	Edward Huggins	" 22, "	85 36		85 36	do do	" 31, "

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DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1877 TO OCTOBER 1, 1879.

HOSPITAL FOR THE INSANE.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Mar. 22, 1879	540	J. G. Weller	Jan. 23, 1879	$102 67		$102 67	McCaw & Rogers	Mar. 31, 1879
Mar. 28, 1879	553	Hanson, Ackerson & Co	" 22, "	560 67		560 67	W. R. Ballard	" 31, "
Apr. 2, 1879	558	Samuel Williams	" 23, "	18 72		18 72	Samuel Williams	" 14, "
July 30, 1878	256	M. H. Elder	July 30, "	5 00	20	5 20	James Steele	" 14, "
Aug. 22, 1878	307	A. E. Alden	Aug. 22, "	252 05	9 10	261 15	..do.....do	" 14, "
Aug. 23, 1878	322	Peter Renquest	" 24, "	9 75	34	10 09	..do.....do	" 14, "
Aug. 24, 1878	342	Pincus & Packscher	" 24, "	380 68	13 53	394 21	..do.....do	" 14, "
Jan. 2, 1879	498	J. G. Murray	Jan. 22, 1879	5 50	05	5 55	S. G. Ward	" 17, "
Feb. 24, 1879	527	Ellen Rigney	Feb. 26, "	100 82	1 05	101 87	Thomas Prather	" 17, "
Apr. 21, 1879	570	E. A. Light	" 26, "	54 25		54 25	E. A. Light	" 21, "
Apr. 21, 1879	573	Schwabacher, Bros. & Co	" 26, "	13 00		13 00	Jas. R. Hayden	" 21, "
Apr. 21, 1879	574	Wm. H. Shoudy	" 26, "	5 68		5 68	..do.....do	" 21, "
Apr. 21, 1879	575	M. S. Booth	" 26, "	10 75		10 75	..do.....do	" 21, "
Apr. 21, 1879	581	T. I. McKenny	" 26, "	11 00		11 00	T. I. McKenny	" 22, "
Apr. 21, 1879	568	Puget Mill Company	" 26, "	393 53		393 53	Wells, Fargo & Co	" 22, "
Apr. 21, 1879	576	Pincus & Packscher	" 26, "	90 05		90 05	L. Hirsch	" 25, "
Apr. 21, 1879	577	McCaw & Rogers	" 26, "	13 98		13 98	W. R. Ballard	" 26, "
Apr. 21, 1879	578	J. G. Weller	" 26, "	111 37		111 37	..do ...do	Apr. 26, "
Apr. 21, 1879	560	Geo. B. Kandle	" 26, "	26 00		26 00	..do....do	" 26, "
Apr. 21, 1879	571	Robert Lockey	" 26, "	7 00		7 00	..do....do	" 26, "
Apr. 21, 1879	572	Gustave Breesemen	" 26, "	35 00		35 00	..do.. do	" 26, "
Apr. 21, 1879	579	Hanson, Ackerson & Co	" 26, "	387 30		387 30	. do.. do	" 28, "
Apr. 24, 1879	583	Cleudenin & Miller	" 26, "	27 18		27 18	C. B. Bagley	May 19, "
Apr. 29, 1879	586	Geo. W. Harris & Co	" 26, "	23 85		23 85	..do....do	" 19, "
May 17, 1879	592	Olympia Courier	" 26, "	27 50		27 50	..do.. do	" 19, "
Mar. 22, 1879	547	Wm Slater	" 26, "	50 95		50 95	A. E. Alden	" 19, "
May 19, 1879	606	A. E. Alden	" 26, "	238 81		238 81	..do ...do	" 20, "
Feb. 24, 1879	513	Rufus Willard	" 26, "	50 00		50 00	..do....do	" 20, "
Feb. 24, 1879	526	Charles H. Ross	Feb. 26, "	136 33	1 43	137 76	..do ...do	" 20, "
Apr. 21, 1879	569	A. S. Farquharson	" 26, "	1 96		1 96	..do....do	" 20, "
Apr. 21, 1879	582	Jas. Eubank & Co.	" 26, "	22 95		22 95	..do....do	" 20, "
Apr. 24, 1879	584	Henry Murray	" 26, "	52 00		52 00	..do. . do	" 20, "
May 19, 1879	595	H. Hegele	" 26, "	1 00		1 00	..do. ..do	" 20, "
May 19, 1879	597	Moses Ward	" 26, "	84 00		84 00	..do ...do	" 20, "
May 19, 1879	598	C. M. Bywater	" 26, "	92 00		92 00	..do....do	" 20, "
May 19, 1879	598	Geo. W. Rigney	" 26, "	14 00		14 00	..do....do	" 20, "
May 19, 1879	601	Jas. Eubank & Co	" 26, "	41 90		41 90	..do....do	" 20, "
May 19, 1879	602	M. F. Guess	" 26, "	2 75		2 75	..do....do	" 20, "

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DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1877 TO OCTOBER 1, 1879.

HOSPITAL FOR THE INSANE.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
May 19, 1879	604	Geo. B. Kandle	Feb. 10, 1879	$26 00		$26 00	A. E. Alden	May 20, 1879
May 19, 1879	607	L. S. Lovell	" 10, "	158 49		158 49	do do	" 20, "
May 19, 1879	608	R. S. Weston	" 10, "	134 10		134 10	do do	" 20, "
May 19, 1879	609	Oliff Peterson	" 10, "	134 10		134 10	do do	" 20, "
May 19, 1879	610	John Rigney	" 10, "	132 90		132 90	do do	" 20, "
May 19, 1879	611	O. F. Shaw	" 10, "	134 10		134 10	do do	" 20, "
May 19, 1879	613	Mary E. Runnels	" 10, "	121 91		121 91	do do	" 20, "
May 19, 1879	614	Ellen Rigney	" 10, "	97 53		97 53	do do	" 20, "
May 19, 1879	615	Charles H. Ross	" 10, "	131 90		131 90	do do	" 20, "
May 19, 1879	617	Jas. Donaldson	" 10, "	83 83		83 83	do do	" 20, "
May 19, 1879	618	R. D. Harrington	" 10, "	6 57		6 57	do do	" 20, "
May 19, 1879	596	Daniel Joseph	" 10, "	139 72		139 72	do do	" 20, "
May 19, 1879	605	Rufus Willard	" 10, "	594 21		594 21	Rufus Willard	" 20, "
May 19, 1879	603	T. I. McKenny	" 10, "	9 00		9 00	T. I. McKenny	" 21, "
May 20, 1879	625	C. B. Mann	" 10, "	10 57		10 57	C. B. Mann	" 21, "
May 19, 1879	600	Charles Riedle	" 10, "	32 00		32 00	T. F. McElroy	" 21, "
May 19, 1879	612	Thomas Prather	" 10, "	97 53		97 53	do do	" 23, "
May 23, 1879	626	J. G. Parker, assign G. M. Hines & Co	" 10, "	39 20		39 20	Herbert McMicken	" 26, "
May 26, 1879	627	Henry Winsor	" 10, "	142 81		142 81	John Salter	" 26, "
Mar 15, 1877	989	Hill Harmon	Mar. 17, "	3 00	$04	3 04	do do	" 26, "
Dec. 20, 1878	450	Samuel Roberts	" 17, "	8 25		8 25	do do	" 29, "
May 26, 1879	628	James Hughes	" 17, "	3 00		3 00	C. B. Mann	" 29, "
May 19, 1879	594	Money & Co	" 17, "	6 00		6 00	do do	" 31, "
May 20, 1879	623	J. G. Murray	" 17, "	14 00		14 00	W. R. Ballard	" 31, "
May 20, 1879	622	H. Heitman	" 17, "	1 50		1 50	do do	" 31, "
May 20, 1879	620	Mrs. L. Goodtime	" 17, "	16 25		16 25	do do	" 31, "
May 20, 1879	621	McCaw & Rogers	" 17, "	52 51		52 51	do do	" 31, "
May 20, 1879	619	J. G. Weller	" 17, "	117 00		117 00	do do	" 31, "
Dec. 21, 1878	454	Mrs Jane Gallagher	" 17, "	14 50		14 50	J. B. A. Brondel	June 2, "
May 20, 1879	624	J. T. Metcalf	" 17, "	63 00		63 00	H. M. Sutton	" 11, "
May 20, 1879	632	Edward Huggins	" 17, "	75 50		75 50	E. Meeker	" 13, "
May 29, 1879	630	C. L. Mitchell	" 17, "	10 75		10 75	Jas. R. Hayden	" 13, "
May 29, 1879	631	W. H. Pumphrey	" 17, "	4 00		4 00	do do	" 16, "
Feb. 24, 1879	506	J. G. Murray	" 17, "	6 30		6 30	T. H. Shelton	" 20, "
June 20, 1879	636	M. S. Booth	" 17, "	11 00		11 00	M. S. Booth	" 21, "
June 21, 1879	646	Schwabacher, Bros. & Co	" 17, "	147 57		147 57	Jas. R. Hayden	" 21, "
June 21, 1879	650	T. I McKenny	" 17, "	10 50		10 50	T. I. McKenny	" 23, "
June 23, 1879	655	Puget Mill Company	" 17, "	1238 36		1238 36	Wells, Fargo & Co	" 21, "

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DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1877 TO OCTOBER 1, 1879.

HOSPITAL FOR THE INSANE.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
June 26, 1879	654	Robert Frost	Mar. 17, 1879	$22 50		22 50	T. I. McKenny	July 21, 1879
June 24, 1879	637	E. A Light	" 17, "	27 85		27 85	Wells, Fargo & Co.	" 21, "
June 21, 1879	627	W. H. Reed	" 17, "	10 10		10 10	C. W. Botsford	" 23, "
June 12, 1879	633	J. J. Westbrook	" 17, "	10 00		10 00	J. G. Parker	" 24, "
June 21, 1879	638	Pincus & Packscher	" 17, "	33 48		33 48	Jas. R. Hayden	" 24, "
June 23, 1879	656	C. B. Mann	" 17, "	5 87		5 87	..do.....do	" 24, "
Feb. 24, 1879	525	O. F. Shaw	Feb. 26, "	138 63	1 42	140 05	..do .....do	" 24, "
Feb. 24, 1879	526	Mary E. Runnels	" 26, "	126 02	1 30	127 32	D. Magnus	" 24, "
Feb. 24, 1879	530	Daniel Joseph	" 26, "	151 23	1 54	152 77	Ward & Mitchell	" 25, "
Feb. 24, 1879	531	A. E. Alden	" 26, "	245 07	2 52	247 59	W. R. Ballard	" 26, "
Feb. 24, 1879	532	Rufus Willard	Mar. 3, "	605 49	6 22	611 71	J. M. Murphy	" 26, "
June 21, 1879	640	J. G. Weller	" 26, "	141 31		141 31	S. Marcus	" 28, "
June 26, 1879	659	B. Alden	" 26, "	9 50		9 50	. do..do	" 28, "
June 26, 1879	660	N. H. Orr	" 26, "	8 50		8 50	Robert Frost	" 28, "
June 21, 1879	639	Ed. Harmon	" 26, "	7 50		7 50	T. F. McElroy	" 28, "
June 21, 1879	648	McCaw & Rogers	" 26, "	22 16		22 16	Warren Gove	" 28, "
June 21, 1879	647	J. G. Murray	" 26, "	10 50		10 50	..do.....do	" 28, "
June 21, 1879	649	Geo. B. Kandle	" 26, "	27 50		27 50	..do.....do	" 28, "
June 21, 1879	641	Alex Sawyer	" 26, "	2 50		2 50	C. B. Mann	" 25, "
May 19, 1879	616	Fred. Stampp	" 26, "	124 93		124 93	Rufus Willard	" 27, "
June 21, 1879	652	James Eubank & Co.	" 26, "	39 95		39 95	..do.....do	" 27, "
June 21, 1879	645	J. F. Metcalf	" 26, "	30 50		30 50	..do.....do	" 27, "
June 21, 1879	644	James Hughes	" 26, "	10 00		10 00	. do.....do	" 27, "
June 21, 1879	642	Thomas McGeary	" 26, "	10 00		10 00	..do .... do	" 27, "
June 27, 1879	658	C. M. Bywater	" 26, "	40 00		40 00	Martin Gimmel	" 28, "
July 19, 1879	674	T. I. McKenny	" 26, "	11 00		11 00	Geo. B. Kandle	" 30, "
July 19, 1879	668	Puget Mill Co.	" 26, "	224 81		224 81	..do.....do	" 30, "
July 19, 1879	666	Geo. W. Rigney	Sep. 26, "	10 50		10 50	..do.....do	" 30, "
July 24, 1879	686	Hanson & Ackerson	" 26, "	7 20		7 20	McCaw & Rogers	" 2, "
July 24, 1879	687	Schwabacher, Bros. & Co.	" 26, "	70 48		70 48	Herbert McMicken	" 2, "
July 24, 1879	689	C. L. Mitchell	" 26, "	4 00		4 00	..do.....do	" 2, "
July 24, 1879	688	M. S. Booth	" 26, "	11 25		11 25	..do.....do	" 2, "
July 19, 1879	670	Pincus & Packscher	" 26, "	17 85		17 85	Fred. Stampp	" 5, "
July 29, 1879	679	Ward & Mitchell	" 26, "	21 50		21 50	. do.....do	" 5, "
July 19, 1879	669	J. G. Weller	" 26, "	134 11		134 11	D. M. Sutton	" 5, "
July 19, 1879	671	W. R. Downey	" 26, "	15 00		15 00	Stephen Judson	" 7, "
July 19, 1879	673	Geo. B. Kandle	" 26, "	26 00		26 00	Mrs. Clendenin	" 15, "
July 19, 1879	674	James Hughes	" 26, "	3 00		3 00	C. B. Bagley	" 16, "

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1877 TO OCTOBER 1, 1879.

HOSPITAL FOR THE INSANE.

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July 19, 1879	667	Moses Ward		$96 00		$96 00	S. Marcus	July 28, 1879
July 19, 1879	668	J. G. Murray		11 55		11 55	..do..do	" 23, "
July 19, 1879	628	Mary E. Runnels		59 01		59 01	Geo. A. Barnes	Aug. 1, "
July 19, 1879	676	James Tanner		51 00		51 00	James Tanner	" 9, "
July 19, 1879	680	James Eubank		51 90		51 90	Jas. Eubank	" 18, "
Aug. 19, 1879	692	W. I. C. Neate		15 45		15 45	W. I. C. Neate	" 19, "
Aug. 19, 1879	691	Benj. Vincent		148 80		148 80	Benj. Vincent	" 20, "
Aug. 20, 1879	696	T. I. McKenny		10 50		10 50	T. I. McKenny	" 20, "
Aug. 19, 1879	694	Alfred Wheeler		37 33		37 33	Dan'l Tulte	" 20, "
Aug. 19, 1879	693	Jas. Eubank		74 80		74 80	James Eubank	" 20, "
June 21, 1879	651	John Rigney		6 00		6 00	Charles H. Ross	" 22, "
July 19, 1879	681	R. S. Weston		3 50		3 50	..do.....do	" 23, "
Aug. 20, 1879	695	Geo. B Kandle		26 00		26 00	.do.....do	" 23, "
Aug. 20, 1879	697	J. G. Murray		3 45		3 45	do.....do	" 23, "
Aug. 20, 1879	698	Geo. B. Kandle		8 36		8 36	.do.....do	" 23, "
Aug. 20, 1879	700	Henry Kandle		9 90		9 90	..do.....do	" 23, "
Aug 22, 1879	705	R. S. Weston		2 00		2 00	..do.....do	" 23, "
Aug. 22, 1879	707	Wm A. Slater		51 00		51 00	. do.....do	" 23, "
Aug. 23, 1879	709	E. D. Mason		36 00		36 00	..do.....do	" 23, "
Aug. 22, 1879	708	James Tanner		50 00		50 00	..do.....do	" 23, "
Aug. 22, 1879	714	Moses Ward		54 00		54 00	..do.....do	" 23, "
Aug. 22, 1879	718	Sarapta Harrington		23 00		23 00	..do.....do	" 23, "
Aug. 22, 1879	719	Emeline Allen		38 36		38 36	..do.....do	" 23, "
Aug. 22, 1879	720	Agnes H. Winsor		27 39		27 39	.do.....do	" 23, "
Aug. 22, 1879	721	Ellen Rigney		24 65		24 65	.do.....do	" 23, "
Aug. 23, 1879	723	James Donaldson		151 23		151 23	do.....do	" 23, "
Aug. 22, 1879	724	R. D. Harrington		151 23		151 23	..do.....do	" 23, "
Aug. 22, 1879	724	Ellen Rigney		50 41		50 41	. do.....do	" 23, "
Aug. 22, 1879	728	R. S. Weston		138 63		138 63	. do.....do	" 23, "
Aug 22, 1879	729	Oliff Peterson		138 33		138 33	..do.....do	" 23, "
Aug. 22, 1879	730	John Rigney		137 13		137 13	.do.....do	" 23, "
Aug. 22, 1879	727	O. F. Shaw		138 63		138 63	W. R. Ballard	" 25, "
Aug. 22, 1879	706	McCaw & Rogers		19 78		19 78	. do.....do	" 25, "
Aug. 22, 1879	701	J. G. Weller		150 24		150 24	.do.....do	" 25, "
Aug. 20, 1879	669	Peter Blaudelt		20 25		20 25	Peter Blaudelt	" 27, "
Aug. 22, 1879	722	Fred. Stampp		201 64		201 64	Fred Stampp	" 30, "
July 19, 1879	678	J. T. Medcalf		31 50		31 50	J. T. Medcalf	Sep. 1, "
Aug. 22, 1879	717	J. T. Medcalf		231 00		231 00	.do.....do	" 1, "

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DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1877 TO OCTOBER 1, 1879.

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Aug. 22, 1879	702	Peter Renquest		36 27		36 27	W. R. Ballard	Sep. 1, 1879
June 21, 1879	643	C. O. Bean		24 00		24 00	J. L. Henderson	" 3, "
Aug. 22, 1879	712	Rufus Willard		30 00		30 00	Mitchell Harris	" 8, "
Aug. 22, 1879	699	F. W. Wald		3 50		3 50	Robert Frost	" 12, "
Aug. 22, 1879	710	E. Serfling		16 00		16 00	E. Serfling	" 13, "
Aug. 22, 1879	716	W. R. Downey		5 00		5 00	W. R. Downey	" 13, "
Aug. 22, 1879	711	Rufus Willard		6 75		6 75	Robert Frost	" 13, "
Aug. 22, 1879	704	Pincus & Packacher		14 30		14 30	D. Magnus	" 13, "
				$50,412 95	$591 90	$51,004 85		

KEEPING TERRITORIAL CONVICTS.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid	Date paym't.
Nov. 13, 1877	1163	William Billings	Nov. 15, 1877	$441 00	6 98	$447 98	J. S. Allen	Jan. 12, 1878
Oct. 2, 1877	1149	William Billings	Oct. 3, "	574 40	17 62	565 02	L. Bettman	" 29, "
Sep. 6, 1877	1147	George F. Thomas	Sep. 7, "	294 45	11 67	306 12	A. H. H. Stuart	" 30, "
Sep. 6, 1877	1148	J. K. Smith	Sep. 7, "	683 10	27 13	710 23	Geo. A. Barnes	Feb. 2, "
Dec. 14, 1877	1225	George F. Thomas	Dec 14, "	252 35	3 58	255 93	A. H. H. Stuart	" 5, "
Jan. 1, 1878	1290	William Billings	Jan. 1, 1878	674 95	6 56	681 51	L. Bettman	" 6, "
Oct. 3, 1877	1152	Herbert McMicken	Oct. 6, 1877	212 50	6 87	219 37	Herbert McMicken	" 7, "
Jan. 2, 1878	1297	B. S. Miller	Jan. 3, 1878	406 75	3 61	410 36	..do.....do	" 7, "
Jan. 15, 1878	2B	L. V. Wyckoff	Jan. 15, "	445 50	2 48	447 98	Geo. A. Barnes	" 8, "
Jan. 15, 1878	3B	L. V. Wyckoff	Jan. 15, "	131 75	73	132 48	.do..... do	" 8, "
July 5, 1877	1104	George Levney	July 7, 1877	154 55	1 58	156 13	Edward Miller	" 12, "
Mar. 7, 1878	59B	George F. Thomas		552 50		552 50	A. H. H. Stuart	Mar. 7, "
Mar. 6, 1878	58B	L. V. Wyckoff		220 15		220 15	Helen F. Parker	" 14, "
Mar. 18, 1878	65B	J. K. Smith		534 30		534 30	J. K. Smith	" 19, "
Dec. 15, 1877	1236	J. K. Smith	Dec. 15, 1877	576 70	8 16	584 86	John Salter	" 23, "
Apr. 1, 1878	82B	William Billings		967 30		967 30	Wm. Billings	Apr. 2, "
Apr. 2, 1878	84B	B. S. Miller		360 40		360 40	R. G. Hayes	" 2, "
Apr. 3, 1878	85B	L. V. Wyckoff		158 10		158 10	Jas. McNaught	" 3, "
Apr. 3, 1878	91B	A. Schuster		60 50		60 50	A. Schuster	" 3, "
Apr. 3, 1878	92B	A. Schuster		52 50		52 50	A. Schuster	" 3, "

DIGITAL

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1877 TO OCTOBER 1, 1879.

KEEPING TERRITORIAL CONVICTS.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Apr. 1, 1878	88B	John H. Fletcher.		$100 30		$100 30	J. B. Allen	Apr. 6, 1878
Apr. 6, 1878	94B	J. B. Thompson		21 00		21 00	A. H. H Stuart	" 19, "
June 7, 1878	180	Geo F. Thomas		649 40		649 40	do do	June 7, "
June 8, 1878	181	L. V. Wyckoff		255 00		255 00	J. G. Parker.	" 13, "
June 20, 1878	188	J. K. Smith		469 20		469 20	J. K. Smith	" 20, "
July 1, 1878	197	William Billings		1082 05		1082 05	Wm. Billings	July 2, "
July 3, 1878	201	B. S Miller		261 80		261 80	Herbert McMicken	" 8, "
July 6, 1878	206	William Billings		25 75		25 75	Wm. Billings	" 8, "
July 13, 1878	211	J. H. Fletcher		109 00		109 00	N. H. Bloomfield	" 13, "
Oct. 5, 1878	367	William Billings.	Oct. 5, 1878	1174 00	28 03	1202 03	Geo. A. Barnes	Dec. 31, 1878
Aug. 22, 1878	326	William Billings	Aug. 23, "	125 00	4 51	129 51	A. H. H. Stuart	Jan. 2, 1879
Aug. 22, 1878	327	William Billings	Aug. 23, "	364 65	13 16	377 81	do do	" 2, "
Sep. 11, 1878	345	Geo. F. Thomas	Sep. 11, "	727 65	22 63	750 28	do do	" 2, "
Jan. 3, 1879	477	Wm Billings & Co		2535 20		2535 20	Wm Billings & Co.	" 3, "
Oct. 26, 1878	379	L. V. Wyckoff	Oct. 26, "	173 40	3 18	176 58	W. R. Ballard	" 17, "
Aug. 22, 1878	325	J. K Smith	Aug. 22, "	326 40	11 78	338 18	Geo A. Barnes.	" 17, "
Oct. 1, 1878	364	B. S. Miller	Oct. 1, "	90 95	2 30	93 25	Herbert McMicken	" 20, "
July 20, 1878	233	John H. Fletcher	July 20, "	101 15	3 56	104 71	E. A. Stevens.	Feb. 27, "
Apr. 1, 1879	556	Wm. Billings & Co.		2436 35		2436 35	Wm Billings & Co	Apr. 2, "
Apr. 14, 1879	563	Wm. Billings & Co.		161 00		161 00	do. do.	" 16, "
Apr. 26, 1879	585	B. S. Miller		51 00		51 00	H. G Struve.	" 26, "
July 1, 1879	661	Wm. Billings & Co.		3009 00		3009 00	Wm. Billings	July 2, 1879
				$22,331 75	$186 12	$22,517 87		

TERRITORIAL UNIVERSITY.

Issued.	No.	In favor of	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Aug. 22, 1878	292	Allen Weir.	Aug. 2, 1878	$8 00	$24	$8 24	N. S. Porter.	Dec. 14, 1878
Aug. 17, 1878	291	A H. Steele	" 17, "	16 00	53	16 53	A. H. Steele	" 20, "
Jan. 2, 1879	476	A H. Steele.		8 00		8 00	A H. Steele.	Jan. 2, 1879
Jan. 13, 1879	481	Board Regents Ter. Un.	June 16, 1870	999 90	8 34	1008 24	Geo. A. Barnes.	Feb. 17, "
Aug. 22, 1879	715	A. H. Steele.		8 00		8 00	A. H. Steele.	Aug. 22, "
				$1039 90	$9 11	$1049 01		

DIGITAL

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1877 TO OCTOBER 1, 1879.

PRINTING.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Oct. 13, 1877	1156	C. B. Bagley	Oct. 15, 1877	$153 00	3 83	$156 83	C. B. Bagley	Jan. 14, 1878
Oct. 25, 1877	1160	Daily & Weekly Intelligencer	Oct. 27, "	30 00	66	30 66	Geo. A. Barnes	" 16, "
Jan. 14, 1878	1301	C. B. Bagley	Jan. 14, 1878	82 25	12	83 37	C. B. Bagley	" 19, "
Nov. 17, 1877	1187	C B. Bagley	Nov. 17, 1877	946 93	19 20	966 13	..do. ..do.	Feb. 1, "
Feb. 6, 1878	28B	J. M. Murphy		5 00		5 00	J. M. Murphy	" 7, "
Feb. 6, 1878	29B	J. M. Murphy		15 00		15 00	..do . ..do.	" 7, "
Feb. 16, 1878	30B	Thos. W. Prosch		30 00		30 00	E. N. Ouimette	" 18, "
Feb. 25, 1877	55B	C. B. Bagley		440 00		440 00	C. B. Bagley	" 27, "
Mar. 14, 1879	61B	M. H. Abbott		15 00		15 00	Mark Dobrin	Mar. 14, "
Feb. 26, 1878	56B	Eldridge Morse		15 00		15 00	D. N. Utter	Apr. 4, "
Oct. 13, 1877	1155	James Power	Oct. 15, 1877	15 00	44	15 44	Geo. H. White	" 6, "
Nov. 17, 1877	1186	L. G. Abbott	Nov. 17, "	10 00	19	10 19	.do. ...do.	" 6, "
Apr. 8, 1878	99B	Kellogg & Hopkins		15 00		15 00	R. M. Hopkins	" 8, "
Apr. 15, 1878	106B	Allen Weir		15 00		15 00	Allen Weir	" 16, "
Apr. 10, 1878	101B	E. T. Gunn		15 00		15 00	E. T. Gunn	" 20, "
Apr. 23, 1878	130B	Beriah Brown		15 00		15 00	Wm. Billings	" 26, "
Apr. 22, 1878	126B	Democratic Press Pub. Co.		15 00		15 00	Thomas Phillips	" 29, "
May 2, 1878	140B	Eldridge Morse		15 00		15 00	Eldridge Morse	May 2, "
May 7, 1878	141B	C. B. Bagley		1240 46		1240 46	C. B. Bagley	" 7, "
May 7, 1878	142B	James Power		15 00		15 00	..do....do..	" 7, "
May 14, 1878	149	J. M. Murphy		89 00		86 00	J. M. Murphy	" 14, "
Apr. 17, 1878	108	J. J. Beeson		15 00		15 00	James Steele	June 13, "
June 15, 1878	182	J. M. Murphy		58 75		58 75	J. M. Murphy	" 15, "
July 6, 1878	207	Francis Cook		15 00		15 00	Sam'l G. Ward	July 8, "
July 2, 1878	199	Charles Bession		15 00		15 00	E. P. Ferry	Aug. 29, "
Aug. 3, 1878	265	C. B. Bagley	Aug. 3, 1878	538 46	17 95	556 41	C. B. Bagley	Dec. 5, "
Nov. 14, 1878	388	Wm Pickett	Nov. 14, 1878	15 00	10	15 10	J. C. Horr	" 12, "
Nov. 15, 1878	390	H. H. Gale	Nov. 16, 1878	15 00	12	15 12	J. N. Gale	" 16, "
Nov. 26, 1878	433	Waitsburg Times		15 00		15 00	N. H. Owings	" 18, "
Nov. 14, 1878	391	Allen Weir	Nov. 15, 1878	15 00	13	15 13	N. S. Porter	" 18, "
Dec. 18, 1878	449	Beriah Brown & Co.		15 00		15 00	Francis Henry	" 18, "
Dec. 16, 1878	448	J. M. Murphy		15 00		15 00	J. M. Murphy	" 18, "
Nov. 7, 1878	381	F. W. Prosche	Nov. 14, 1878	15 00	18	15 18	E. N. Ouimette	" 23, "
Nov. 15, 1878	389	Kellogg & Hopkins	Dec. 9, "	15 00	06	15 06	R. M. Hopkins	" 26, "
Nov. 25, 1878	422	James Power	Nov. 29, "	15 00	14	15 14	C. B. Bagley	Jan. 7, 1879
Oct. 14, 1878	370	C. B. Bagley	Oct. 14, "	157 50	3 41	160 91	..do....do.	" 7, "
Nov. 8, 1878	382	Weekly Intelligencer	Nov. 29, "	30 00	26	30 27	..do. ..do.	" 7, "
Jan. 2, 1879	475	Abbott & Sons		15 00		15 00	Jno. P. Judson	" 11, "

DIGITAL

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1877 TO OCTOBER 1, 1879.

PRINTING.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Aug. 9, 1878	289	R. M. Smith & Co.	Aug. 9, 1879	$565 50	$21 36	$586 86	T. F. McElroy	Jan. 14, 1879
Nov. 7, 1878	380	Eldridge Morse	Nov. 7, "	15 00	23	15 23	Geo A. Barnes	" 17, "
Nov. 9, 1878	384	E. T. Gunn	" 9, "	15 00	20	15 20	L. Bettman	" 18, "
Nov. 26, 1878	431	Democratic Press		15 00		15 00	J. S. Allen	" 18, "
Dec. 24, 1878	472	Tacoma Herald		15 00		15 00	J. R. Thompson	Feb. 5, "
Dec. 30, 1878	473	R. M. Smith & Co.		15 00		15 00	R M. Smith & Co.	" 12, "
Nov. 8, 1878	383	J. J. Beeson	Nov. 15, 1879	15 00	22	15 22	Geo. A. Barnes	" 15, "
Nov. 26, 1878	432	Charles Besserer	" 20, "	15 00	13	15 13	J. F. Boyer	Mar. 20, "
Mar. 20, 1879	534	Weekly Intelligencer		27 50		27 50	T. Hanford	" 20, "
Feb. 24, 1879	508	C. B. Bagley		191 25		191 25	C. B. Bagley	" 24, "
May 17, 1879	593	C. B. Bagley		382 39		382 39	..do. ..do.	May 19, "
				$5,440 99	$68 94	$5,509 93		

PROSECUTING ATTORNEY.

Issued.	No.	In favor of.	Presented.	Principal.	Interest	Total	To whom paid.	Date paym't
Oct. 20, 1877	1150	N. H. Bloomfield	Oct. 20, 1877	$250 00	$5 67	$255 67	J. S. Allen	Jan. 12, 1878
Jan. 15, 1878	1B	T. J. Anders		333 33		333 33	J. B. Allen	" 21, "
Jan. 8, 1878	1294	N. H. Bloomfield	Jan. 8, 1878	344 15	1 33	345 48	Jno. R. Wheat	" 22, "
Jan. 19, 1878	5B	Wm. H. White		333 33		333 33	J. C. Horr, Agent	" 30, "
Oct 13, 1877	1150	Wm. H. White	Oct. 13, 1877	250 00	8 02	258 02	Geo. A. Barnes	Feb. 2, "
Oct. 16, 1877	1157	T. J. Anders	" 16, "	250 00	7 22	257 22	J. S. Allen	Mar. 18, "
Apr. 6, 1878	95B	Wm. H. White		375 00		375 00	J. C. Horr, Agent	Apr. 6, "
Apr. 11, 1878	102B	N. H. Bloomfield		349 44		349 44	N. H. Bloomfield	" 12, "
Apr. 12, 1878	208	F. J. Anders		375 00		375 00	J. B. Allen	" 17, "
July 5, 1878	208	N. H. Bloomfield		375 00		375 00	N. H. Bloomfield	July 6, "
July 17, 1878	214	Wm. H. White		300 00		300 00	Wm. H. White	" 17, "
July 5, 1878	213	F. J. Anders		375 00		375 00	J. B. Allen	" 18, "
July 17, 1878	215	G. Morris Haller	Aug. 3, 1878	75 00	2 07	77 07	H. G. Struve	Nov. 13, "
Oct. 15, 1878	372	N. H. Bloomfield	Oct. 15, "	375 00	6 77	381 77	N. H. Bloomfield	Dec. 21, "
Oct 21, 1878	378	F. J. Anders	" 23, "	375 00	7 29	382 29	J. B. Allen	Jan 2, 1879
Jan. 11, 1879	479	Wm. H. White		750 00		750 00	Wells, Fargo & Co.	" 14, "
Feb 4, 1879	500	T. J. Anders		429 00		429 00	J. B. Allen	Feb. 4, "
Jan. 22, 1879	496	N. H. Bloomfield		375 00		375 00	R. G. O'Brien	" 4, "

DIGITAL

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1877 TO OCTOBER 1, 1879.

PROSECUTING ATTORNEY.

Issued.	No.	In favor of	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Apr. 5, 1879	559	Wm. H. White		$50 00		$50 00	W. R. Ballard	Apr. 5, 1876
Apr. 7, 1879	561	N. H. Bloomfield		375 00		375 00	N. H. Bloomfield	" 8, "
Apr. 14, 1879	564	Irving Ballard		375 00		375 00	W. R. Ballard	" 14, "
June 12, 1879	634	B. F. Sturdevant		375 00		375 00	J. S. French	June 12, "
July 11, 1879	658	N. H. Bloomfield		375 00		375 00	R. G. O'Brien	July 12, "
July 16, 1879	665	Irving Ballard		375 00		375 00	W. R. Ballard	" 16, "
July 21, 1879	685	B. F. Sturdevant		375 00		375 00	J. S. French	" 21, "
				$3,500 25	$38 87	$3,627 62		

TERRITORIAL AUDITOR AND TREASURER.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Nov. 2, 1877		Salary of Auditor		$250 00		$250 00	Jno. R. Wheat	Nov. 2, 1877
Dec. 3, 1877		" Treasurer		250 00		250 00	Francis Tarbell	Dec. 3, "
Jan. 14, 1878		" Auditor		205 00		205 00	Jno. R. Wheat	Jan. 14, 1878
Feb. 12, 1878		" Auditor		45 00		45 00	T. M. Reed	Feb. 12, "
Mar. 6, 1878		" Treasurer		311 55		311 55	Francis Tarbell	Mar. 6, "
May 2, 1878		" Auditor		250 00		250 00	T. M. Reed	May 2, "
June 3, 1878		" Treasurer		300 00		300 00	Francis Tarbell	June 3, "
Aug. 3, 1878		" Auditor		250 00		250 00	T. M. Reed	Aug. 3, "
Aug. 31, 1878		" Treasurer		300 00		300 00	Francis Tarbell	" 31, "
Sep. 30, 1878		" Auditor		166 67		166 67	T. M. Reed	Sep. 30, "
Sep. 30, 1878		" Treasurer		100 00		100 00	Francis Tarbell	" 30, "
Dec. 31, 1878		" Auditor		250 00		250 00	T. M. Reed	Dec. 31, "
Dec. 31, 1878		" Treasurer		300 00		300 00	Francis Tarbell	" 31, "
Mar. 31, 1879		" Auditor		250 00		250 00	T. M. Reed	Mar. 31, 1879
Mar. 31, 1879		" Treasurer		300 00		300 00	Francis Tarbell	" 31, "
June 30, 1879		" Auditor		250 00		250 00	T. M. Reed	June 30, "
June 30, 1879		" Treasurer		300 00		300 00	Francis Tarbell	" 30, "
Sep. 30, 1879		" Auditor		250 00		250 00	T. M. Reed	Sep. 30, "
Sep. 30, 1879		" Treasurer		300 00		300 00	Francis Tarbell	" 30, "
				$4,628 22		$4,628 22		

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1877 TO OCTOBER 1, 1879.

SUPERINTENDENT PUBLIC INSTRUCTION.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
June 7, 1877	1094	John P. Judson	June 7, 1877	$75 00	$1 40	$76 40	John P. Judson	Oct. 6, 1877
Dec. 29, 1877	1986	John P. Judson	Jan. 2, 1878	160 00	92	160 92	do do	Jan. 24, 1878
Jan. 20, 1878	20B	John P. Judson		42 50		42 50	do do	" 24, "
May 10, 1878	143	John P. Judson		160 75		160 75	do do	May 10, "
May 10, 1878	144	John P. Judson		40 00		40 00	do do	" 10, "
July 30, 1878	254	John P. Judson	Aug. 17, 1878	166 37	5 47	171 84	do do	Jan. 21, 1879
Oct. 17, 1878	375	John P. Judson	Nov. 9, "	189 75	2 77	192 52	do do	" 21, "
Jan. 16, 1879	483	John P. Judson	Jan. 18, 1879	170 00	1 79	171 79	do do	Mar. 22, "
Jan. 16, 1879	484	John P. Judson	" 18, "	114 50	1 20	115 70	do do	" 22, "
Apr. 19, 1879	566	John P. Judson		80 50		80 50	do do	Apr. 22, "
Apr. 19, 1879	567	John P. Judson		172 50		172 50	do do	" 22, "
July 19, 1879	675	John P. Judson		193 25		193 25	do do	July 19, "
				$1,505 12	$13 55	$1,518 67		

INCIDENTAL EXPENSES.

	No.	Express charges	Amount of remittance.	Amt Paid.	To whom paid.	Date paym't.
	1	Express charges for Nov., 1877	Paid charges on $157 00	$1 75	Wells, Fargo & Co	Nov. 30, 1877
	2	Express charges for Jan., 1878	do do 18,879 73	93 12	do do	Feb. 7, 1878
	3	Express charges for Feb., 1878	do do 5,287 50	11 22	do do	Mar. 8, "
	4	Express charges for Mar., 1878	do do 2,664 06	14 45	do do	Apr. 10, "
	5	Express charges for Apr., 1878	do do 1,724 56	5 57	do do	May 29, "
	6	Express charges for Nov., 1878	do do 1,311 83	4 05	do do	Dec. 4, "
	7	Express charges for Dec., 1878	do do 19,898 23	40 20	do do	" 31, "
	8	Express charges for Jan. & Feb., 1879	do do 4,647 30	19 55	do do	Mar. 1, 1879
	9	Express charges for Mar., 1879	do do 12,463 95	83 80	do do	Apr. 21, "
	10	Express charges for Apr., 1879	do do 1,103 41	5 80	do do	May 4, "
	11	Express charges for May, 1879	do do 968 55	7 45	do do	June 9, "
	12	Express charges for June & July, 1879	do do 751 60	5 20	do do	Aug. 14, "
	13	Express charges for Aug., 1879	do do 531 80	3 05	do do	Sep. 25, "
			$70,392 72	$205 21		

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1877 TO OCTOBER 1, 1879.

TERRITORIAL LIBRARY.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Jan. 15, 1878	48	Elwood Evans	Jan. 15, 1878	$86 67	$27	$86 94	J. H. Munson	Jan. 30, 1878
Dec. 1, 1877	1197	Fred S. Holmes	Dec. 1, 1877	100 00	1 67	101 67	J. T. Brown	Feb. 1, "
Oct. 8, 1877	1138	Fred S. Holmes	Nov. 17, "	9 00	18	9 18	Geo. A. Barnes	" 2, "
Nov. 13, 1877	1164	C. B. Mann	" 13, "	300 00	6 49	306 49	..do .....do	" 2, "
Apr. 15, 1878	1053	Elwood Evans		100 00		100 00	Geo. Petherick	Apr. 17, "
July 13, 1878	216	Elwood Evans		100 00		100 00	Elwood Evans	July 13, "
Oct. 15, 1878	377	Elwood Evans	Oct. 15, 1878	100 00	2 00	102 00	Geo. A. Barnes	Jan. 17, 1879
Jan. 13, 1879	498	Elwood Evans	Jan. 13, 1879	100 00	1 14	101 14	S. C. Young	Feb. 28, "
Apr. 14, 1879	588	Elwood Evans		100 00		100 00	C. B. Mann	Apr. 14, "
July 16, 1879	664	Elwood Evans		100 00		100 00	Elwood Evans	July 17 "
				$1,075 67	$11 84	$1,087 51		

MISCELLANEOUS.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Nov. 15, 1877	1179	Puget Sound Navigation Co.	Nov. 15, 1877	$228 50	$4 65	$233 15	C. E. Clancey	Jan. 19, 1878
Jan. 22, 1878	63	Ernest A. Serfling		50 00		50 00	Ernest A. Serfling	" 22, "
Jan. 24, 1878	192	Jno. P. Judson		120 00		120 00	John P. Judson	" 24, "
Nov. 14, 1877	1175	Henry L. Chapman	Nov. 14, 1877	252 00	4 92	256 92	N. S. Porter	" 25, "
Nov. 12, 1877	1162	Jno. R. Wheat	" 13, "	72 73	1 55	74 28	A. H. H. Stuart	" 30, "
Nov. 14, 1877	1173	John T. Hicklin	" 14, "	200 00	6 28	206 28	..do .....do	" 30, "
Nov. 14, 1877	1169	Charles Evans	" 14, "	5 00	10	5 10	..do .....do	" 30, "
Nov. 14, 1877	1171	Jno. R. Wheat	" 14, "	10 00	20	10 20	..do .....do	" 30, "
Nov. 14, 1877	1172	W. R. Ballard	" 15, "	12 00	25	12 25	..do .....do	" 30, "
Dec. 8, 1877	1205	Jas. G. Swan	Dec. 8, "	275 00	3 97	278 97	Sam'l Stork	" 31, "
Nov. 14, 1877	1166	Annie Brown	Nov. 14, "	10 00	21	10 21	J. T. Brown	Feb. 1, "
Nov. 14, 1877	1167	Mrs. Annie Shoecraft	" 15, "	10 00	20	10 20	Geo A. Barnes	" 2, "
Nov. 14, 1877	1189	W. J. Milroy	" 22, "	10 00	18	10 18	..do .....do	" 2, "
Nov. 17, 1877	1185	Mrs. M. Merry	" 17, "	6 00	12	6 12	..do .....do	" 2, "
Dec. 6, 1877	1204	A. H. H. Stuart	Dec. 7, "	150 00	2 40	152 40	A. H. H. Stuart	" 5, "
Dec. 8, 1877	1227	Rev. J. R. Thompson	" 8, "	25 00	40	25 40	..do .....do	" 5, "
Dec. 24, 1877	1207	Rev. A. Atwood	" 24, "	25 00	27	25 27	Sam'l Stork	" 5, "
Nov. 14, 1877	1170	Francis Tarbell	Nov. 15, "	5 00	10	5 10	Francis Tarbell	" 7, "
Dec. 8, 1877	1225	Mrs. M. Hastings	Dec. 28, "	20 00	21	20 21	Geo. A. Barnes	" 8, "

DIGITAL

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1877 TO OCTOBER 1, 1879.

MISCELLANEOUS.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date pamy't.
Nov. 14, 1877	1174	R. P. Ferry	Nov. 14, 1877	$107 50	$2 28	$109 78	H. G. Struve	Feb. 12, 1878
Dec. 21, 1877	1264	D. N. Utter	Dec. 20, "	25 00	24	25 24	J. M. Murphy	" 12, "
Nov. 2, 1877	1161	E. C. Furgeson	Nov. 10, "	200 00	4 44	204 44	H. G. Struve	" 12, "
Nov. 14, 1877	1177	Western Union Telegraph Co.	" 14, "	13 60	28	13 88	..do ...do	" 12, "
Nov. 14, 1877	1185	R. C. Corbaley	" 15, "	15 00	31	15 31	James Steel	" 25, "
Mar. 14, 1878	92B	N. H. Owings		22 40		22 40	N. H. Owings	Mar. 14, "
Dec. 20, 1877	1258	Helen F. Parker	Jan. 8, 1878	5 00	02	5 02	Helen F. Parker	" 14, "
Mar. 12, 1878	90B	Board of Regents Ter. Un.		980 90		980 90	Geo. A. Barnes	" 16, "
Mar. 16, 1878	98B	Hallis Safe & Lock Co.		1000 00		1000 00	..do.....do	" 16, "
Mar. 16, 1878	64B	Geo. A. Barnes		77 50		77 50	..do.....do	" 16, "
Jan. 3, 1878	1288	H. Hartley	Jan. 8, 1878	27 00	20	27 20	H. Hartley	Mar. 25, "
Jan. 6, 1878	97B	W. H. White		7 00		7 00	J. C. Horr	Apr. 8, "
Apr. 8, 1878	100B	N. H. Owings		65 00		65 00	N. H. Owings	" 8, "
Apr. 8, 1878	130B	Wells Fargo & Co.		14 30		14 30	Wells, Fargo & Co.	" 10, "
Apr. 26, 1878	137B	N. H. Owings		25 00		25 00	N. H. Owings	" 26, "
Apr. 27, 1878	128B	J. T. Brown		22 50		22 50	J. T. Brown	" 29, "
Apr. 26, 1878	134B	Wm. H. Smallwood		7 40		7 40	James Steel	May 9, "
May 14, 1878	146B	Wells Fargo & Co.		2 75		2 75	J. C. Horr	" 29, "
May 29, 1878	177	Wells Fargo & Co.		8 45		8 45	..do...do	" 29, "
May 21, 1878	175	A. J. Burr		24 00		24 00	A. J. Burr	" 31, "
Apr. 26, 1878	139	P. P. Johnson		15 00		15 00	Francis Henry	" 31, "
June 1, 1878	178	Geo. H. White		28 81		28 81	Geo. H. White	Jan. 3, "
Nov. 22, 1878	421	A. H. H. Stuart	Nov. 23, 1878	150 00	1 94	151 94	A. H. H. Stuart	Jan. 10, 1879
Nov. 21, 1878	406	N. H. Owings	" 21, "	10 50	11	10 61	Geo. A. Barnes	" 17, "
Oct. 17, 1878	376	Wells Fargo & Co.	Oct. 17, "	7 50	15	7 65	..do.....do	" 17, "
Mar. 11, 1879	582	E. R. McCausland		2 50		2 50	E. R. McCausland	Mar. 17, "
Mar. 22, 1879	585	J. T. Brown		10 00		10 00	J. T. Brown	" 22, "
Apr. 1, 1879	556	Wells Fargo & Co.		5 65		5 65	Wells, Fargo & Co.	Apr. 2, "
Mar. 31, 1879	554	Wm. H. Smallwood		18 00		18 00	N. H. Bloomfield	" 8, "
Apr. 7, 1879	560	M. S. Booth		880 00		880 00	Herbert McMicken	" 18, "
Apr. 15, 1879	565	Wells Fargo & Co.		4 25		4 25	Wells, Fargo & Co	" 22, "
May 28, 1879	629	Wells Fargo & Co.		3 00		3 00	..do.....do	May 29, "
May 6, 1879	591	W. H. James		10 00		10 00	W. H. James	June 17, "
July 17, 1879	669	Wells Fargo & Co.		4 55		4 55	Wells, Fargo & Co.	July 18, "
July 21, 1879	684	Wells Fargo & Co.		4 25		4 25	..do.....do	" 21, "
May 1, 1879	560	E. H. Morrison		30 00		30 00	E. H. Morrison	Sep. 5, "
				$5,425 56	$36 02	$5,471 58		

DIGITAL

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1877 TO OCTOBER 1, 1879.

PILOT COMMISSIONERS.

Issued.	No.	In favor of	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Feb. 21, 1878	53B	H. C. Comegys		$30 50		$30 50	N. H. Bloomfield	Mar. 9, 1878
Feb. 21, 1878	54B	J. H. Stout		5 90		5 90	Geo. A. Barnes	" 24, "
Feb. 21, 1878	62	J. B. Knapp		37 10		37 10	E. A. Stevens	Nov. 27, "
Nov. 12, 1878	366	H. C. Comegys	Nov. 12, 1878	35 50	48	35 98	H. C. Comegys	Dec. 27, "
Nov. 12, 1878	365	J. B. Knapp	" 12, "	42 10	58	42 68	E. A. Stevens	Feb. 27, 1879
Nov. 12, 1878	367	J. L. Stout	" 12, "	6 80	09	6 89	Geo. A. Barnes	Mar. 29, "
Apr. 29, 1878	569	H. C. Comegys		5 00		5 00	H. C. Comegys	June 4, "
Apr. 29, 1878	568	J. L. Stout		31 40		31 40	..do.....do	" 4, "
				$194 30	$1 10	$195 40		

CONSTITUTIONAL CONVENTION.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
July 8, 1878	208	John Bryant		$15 00		$15 00	N. T. Caton	July 8, 1878
July 8, 1878	209	E. L. Herriff		25 00		25 00	C. B. Bagley	Aug. 3, "
July 8, 1878	202	C. H. Larrabee		29 00		29 00	Geo. A. Barnes	" 6, "
July 18, 1878	217	Francis Henry	July 18, 1878	150 00	2 25	152 25	Francis Henry	Sep. 12, "
July 18, 1878	216	Jas. V. O'Dell	" 18, "	125 00	2 08	127 08	T. F. McElroy	" 17, "
July 18, 1878	218	W. Byron Daniels	" 18, "	180 00	6 40	186 40	Geo. A. Barnes	Nov. 30, "
July 25, 1878	240	Schwabacher Bros. & Co.	" 25, "	20 25	70	20 95	Jas. R. Hayden	" 30, "
Aug. 3, 1878	275	Francis Henry	Aug. 3, "	85 00	2 83	87 83	Francis Henry	Dec. 3, "
July 29, 1878	250	A. P. Sharpstein	July 29, "	24 00	87	24 87	T. F. McElroy	" 10, "
July 29, 1878	251	L. B. Noble	" 29, "	56 00	2 03	58 03	..do.....do	" 10, "
July 29, 1878	250	H. B. Emery	" 29, "	150 00	5 45	155 45	..do. ...do	" 10, "
July 29, 1878	249	H. D. Cock	" 29, "	150 00	5 46	155 46	..do ....do	" 10, "
July 29, 1878	248	John W. Norris	" 29, "	90 00	3 27	93 27	..do.....do	" 10, "
July 29, 1878	247	B. F. Dennison	" 29, "	150 00	5 46	155 46	..do.. ..do	" 10, "
July 29, 1878	246	C. M. Bradshaw	" 29, "	150 00	5 46	155 46	.do.....do	" 10, "
Aug. 1, 1878	262	Edward Eldridge	Aug. 1, "	235 00	8 48	243 48	Geo. A. Barnes	" 10, "
Aug. 3, 1878	274	C. H. Larrabee	" 3, "	110 50	3 89	114 39	..do.....do	" 10, "
Aug. 6, 1878	285	L. B. Andrews	" 6, "	369 00	9 25	378 25	..do.....do	" 10, "
July 17, 1878	244	Francis Henry	July 27, "	62 00	2 31	64 31	A. H. H. Stuart	" 11, "
July 20, 1878	219	C. H. Larrabee	" 20, "	140 00	4 68	144 68	Geo. A. Barnes	" 11, "
Aug. 3, 1878	270	S. M. Gilmon	Aug. 3, "	245 50	9 13	254 63	Thos. Connell	" 16, "
Aug. 20, 1878	269	Geo. H. Steward	" 3, "	235 00	8 67	243 67	Geo. H. Steward	" 16, "
Aug. 1, 1878	258	B. F. Dennison	" 1, "	147 00	5 57	152 51	T. F. McElroy	" 16, "

DIGITAL

DISBURSEMENTS OF REVENUE FROM OCTOBER 1, 1877 TO OCTOBER 1, 1879.

CONSTITUTIONAL CONVENTION.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid.	Date paym't.
Aug. 1, 1878	259	J. V. O'Dell	" 1, "	$135 00	$5 06	$140 06	T. F. McElroy	Dec. 16, 1878
Aug. 1, 1878	260	A. P. Sharpstein	" 1, "	108 00	4 05	112 05	do do	" 16, "
Aug. 1, 1878	261	G. H. Steward	" 1, "	13 00	48	13 48	do do	" 16, "
Aug. 3, 1878	266	C. M. Bradshaw	" 3, "	127 50	4 67	132 17	do do	" 16, "
Aug. 3, 1878	273	Alex. S. Abernethy	Sep. 9, "	325 00	9 29	334 29	C. B. Bagley	" 24, "
July 29, 1878	256	H. B. Emery	July 29, "	72 00	2 76	74 76	Geo. A. Barnes	" 31, "
Aug. 2, 1878	264	T. D. B. Hannah	Aug. 21, 1878	297 00	11 78	308 87	Geo. A. Barnes	Dec. 31, "
Aug. 3, 1878	267	W. Byron Daniels	" 3, "	102 00	4 02	106 02	do do	" 31, "
Aug. 3, 1878	276	H. B. Emery	" 3, "	85 00	3 34	88 34	do do	" 31, "
Aug. 3, 1878	282	H. D. Cock	" 3, "	85 00	3 07	88 07	do do	" 31, "
Aug. 3, 1878	283	E. L. Herriff	" 3, "	8 88	34	9 22	do do	" 31, "
Aug. 3, 1878	281	A. Leland & Son	" 3, "	46 25	1 79	48 04	do do	" 31, "
Aug. 3, 1878	280	O. P. Lacy	" 3, "	235 00	9 13	244 13	do do	" 31, "
Aug. 3, 1878	279	W. A. George	" 3, "	85 00	3 07	88 07	do do	" 31, "
Aug. 3, 1878	278	E. L. Herriff	" 3, "	133 36	5 20	138 56	do do	" 31, "
Aug. 3, 1878	277	John W. Norris	" 3, "	51 00	1 98	52 98	Geo. A. Barnes	Dec. 31, 1878
July 24, 1878	241	Alanzo Leland	July 24, "	200 00	7 60	207 60	do do	" 31, "
Aug. 3, 1878	268	Alex. S. Abernethy	Aug. 3, "	319 50	12 60	332 10	A. H. H. Stuart	Jan. 21, 1879
Aug. 3, 1878	272	L. B. Noble	" 3, "	4 00	15	4 15	do do	" 21, "
Aug. 3, 1878	271	W. S. Clarke	" 3, "	188 00	7 40	195 40	T. F. McElroy	" 14, "
Aug. 5, 1878	284	Science Association	" 5, "	125 00	4 85	129 85	do do	" 20, "
Aug. 9, 1878	288	S. M. Wait	" 9, "	241 00	9 00	250 00	Geo. A. Barnes	" 28, "
Aug. 9, 1878	287	H. D. Chapman	" 9, "	54 81	2 15	56 96	do do	" 28, "
Aug. 7, 1878	286	Eversy & Abell	" 7, "	61 98	2 32	64 30	Eversy & Abel	" 29, "
Jan. 31, 1879	499	Estate Wm. H. Newell, dec'd	" 7, "	76 25	.....	76 25	Caroline A. Newell	Feb. 4, "
Jan. 25, 1878	242	W. A. George	July 26, "	150 00	5 62	155 62	Geo. A. Barnes	" 12, "
Aug. 1, 1878	262	Edward Eldridge	Aug. 1, "	76 00	3 06	79 06	C. B. Bagley	" 24, "
June 14, 1879	635	Dovell & Butler	.....	6 50	.....	6 50	Dovell & Butler	June 19, "
				$6,255 28	$218 96	$6,474 24		

KILLING WILD ANIMALS.

Issued.	No.	In favor of.	Presented.	Principal.	Interest.	Total.	To whom paid	Date paym't.
Jan. 14, 1873	494	J. H. Colvin	Jan. 14, 1873	$3 50	$71	$4 21	J. H. Colvin per Bloomfield	Dec. 4, 1877

NOTARIAL SPECIAL FUND.

Date.	No.	Name.	Amt.	Date.	No.	Name.	Amt.
Nov. 12, 1877	1	C. A. M. Spencer	$5 00	May 7, "	74	F. C. Frary	$5 00
" 15, "	2	Mark. Debrin	5 00	" 23, "	75	Joseph M. Fletcher	5 00
" 28, "	3	I. A. Navarr	5 00	June 3, "	76	L. C. Jacobs	5 00
" 28, "	4	A. Mackintosh	5 00	" 8, "	77	O. B. Iverson	5 00
" 23, "	5	Ed Holland Nicoll	5 00	" 12, "	78	Wm N. Smith	5 00
Dec. 1, "	6	Edgar Bryan	5 00	" 27, "	79	Chas F. Stiles	5 00
" 1, "	7	Rosewell Scott	5 00	July 6, "	80	Redfield Le Fevre	5 00
" 1, "	8	John Leary	5 00	" 6, "	81	J. Russell Jones	5 00
" 1, "	9	E. C. Ferguson	5 00	" 27, "	82	C. D. Emery	5 00
" 3, "	10	D. F. Wheeler	5 00	" 29, "	83	W. B. Hall	5 00
" 3, "	11	Jas. G. Swan	5 00	Aug. 5, "	84	N. S. Porter	5 00
" 5, "	12	J. S. Walker	5 00	" 16, "	85	Henry Miles	5 00
" 5, "	13	A. W. Engle	5 00	" 17, "	86	Francis Tarbell	5 00
" 8, "	14	W. D. Scott	5 00	" 19, "	87	B. L. Sharpstein	5 00
" 8, "	15	J. J. H. VanBokklen	5 00	Sep. 2, "	88	E. W. Blake	5 00
" 8, "	16	G. Morris Halla	5 00	" 5, "	89	Thos. Moffett	5 00
" 8, "	17	Isaac M. Hall	5 00	" 14, "	90	Frank Scott	5 00
" 11, "	19	Anthony P. Cann,	5 00	" 16, "	91	D. S. B. Henry	5 00
" 14, "	20	N. Crosby	5 00	" 25, "	92	John C. Miller	5 00
" 14, "	21	William Franks	5 00	Oct. 2, "	93	C. W. Hartman	5 00
" 14, "	22	Alfred Snyder	5 00	" 4, "	94	W. A. George	5 00
" 15, "	23	David F. Byles	5 00	" 18, "	95	Jos. F. McNaught	5 00
" 17, "	24	C. E. Whitney	5 00	" 25, "	96	David Higgins	5 00
" 18, "	25	John V. Makee	5 00	" 31, "	97	E. R. Burke	5 00
" 19, "	26	James B. Upton	5 00	Nov. 12, "	98	D. P. Jenkins	5 00
" 19, "	27	Robert D. Attridge	5 00	" 18, "	99	W. H. Reed	5 00
" 19, "	28	Wm. A. Juneau	5 00	Dec. 4, "	100	C. B. Bagley	5 00
" 20, "	29	Wm. R. Andrews	5 00	" 16, "	101	W. W. Boone	5 00
" 22, "	30	Edward McTagget	5 00	" 16, "	102	S. C. Howes	5 00
" 22, "	31	J. A. Gilliland	5 00	" 18, "	103	Beriah Brown, Jr.	5 00
" 27, "	32	F. R. Brown	5 00	" 26, "	104	W. B. Chatfield	5 00
" 29, "	33	Jacob Hoover	5 00	" 27, "	105	Jas. D. Mix	5 00
Jan. 2, 1878	34	Wm. H. Reeves	5 00	Jan. 13, 1879	106	J. D. Lamar	5 00
" 2, "	35	John Morass	5 00	" 18, "	107	John W. Ranch	5 00
" 2, "	36	Wm. M. Tirtlott	5 00	" 18, "	108	Wm. Whitfield	5 00
" 2, "	37	G. W. Tibbitts	5 00	" 24, "	109	Jas. L. Maddox	5 00
" 2, "	38	Peter D' Jorup	5 00	" 30, "	110	Sugfried Marcus	5 00
" 3, "	39	G. L. Hatch	5 00	Feb. 3, "	111	R. D. Pitt	5 00
" 7, "	40	C. R. Bertram	5 00	" 6, "	112	Daniel Bagley	5 00
" 7, "	41	Le. F. A. Shaw	5 00	" 18, "	113	Samuel Wilkeson	5 00
" 14, "	42	F. M. Ellsworth	5 00	" 18, "	114	Andrew Slorah	5 00
" 14, "	43	D. W. Smith	5 00	" 28, "	115	J. J. Brown	5 00
" 14, "	44	Frank M. Streawer	5 00	" 28, "	116	Chas. F. Holton	5 00
" 15, "	45	Frank Clark	5 00	" 28, "	117	David Harkness	5 00
" 18, "	46	E. E. Cooper	5 00	Mar. 17, "	118	J. L. Bayley	5 00
" 26, "	47	J. E. Clark	5 00	" 21, "	119	Jas. S. Allen	5 00
" 30, "	48	J. K. Kennedy	5 00	Apr. 4, "	120	Sewall Truax	5 00
" 30, "	49	Thos. Johnson	5 00	" 8, "	121	W. Byron Daniels	5 00
Feb. 1, "	50	R. E. Whitney	5 00	" 11, "	122	A. R. Elder	5 00
" 2, "	51	W. Penfield	5 00	" 23, "	123	L. S. McLure	5 00
" 5, "	52	John Berry	5 00	" 23, "	124	A. R. Hoffman	5 00
" 7, "	54	U. M. Rasin	5 00	" 29, "	125	Euguine B. Wise	5 00
" 19, "	56	Thos. S. Adams	5 00	May 2, "	126	Geo. J. Thompson	5 00
" 20, "	57	Nicholas S. Snyder	5 00	" 16, "	127	Chas. S. Boyer	5 00
" 28, "	58	John L. Sherer,	5 00	" 20, "	128	Edward Whitson	5 00
Mar. 8, "	59	P. B. Johnson	5 00	" 24, "	129	L. P. Berry	5 00
" 9, "	60	John Latham	5 00	" 28, "	130	M. A. Baker	5 00
" 9, "	61	O. P. Lacy	5 00	Jan. 9, "	131	B. N. L. A. Davis	5 00
" 19, "	62	E. B. Whitman	5 00	" 11, "	132	W. C. Garfield	5 00
" 19, "	63	John M. Izett	5 00	" 18, "	133	Jas. A. Perkins	5 00
" 27, "	64	Thos. H. Brents	5 00	July 7, "	134	L. B. Anderson	5 00
" 29, "	65	H. M. Chase	5 00	" 7, "	135	James Tulis	5 00
" 29, "	66	C. H. Hanford	5 00	" 22, "	136	Jas. L. Grimes	5 00
Apr. 4, "	67	I. C. Matheny	5 00	" 30, "	137	D. P. Jenkins	5 00
" 5, "	68	M. P. Callender	5 00	Aug. 18, "	138	Wm. Hosen	5 00
" 11, "	69	S. G. Havumah	5 00	" 28, "	139	Geo. D. Arnold	5 00
" 16, "	70	Walter W. Newlin	5 00	Sep. 6, "	140	Louis Van Vleet	5 00
" 18, "	71	F. M. Nasler	5 00	" 6, "	141	Serriah Stevens	5 00
" 26, "	72	John A. Shoudy	5 00	" 9, "	142	T. H. Whitworth	5 00
" 27, "	73	M. V. B. Stacy	5 00				
							695 00

DIGITAL

NOTARIAL SPECIAL FUND.

DR.

	Receipts from all sources from November 12, 1877, to September 30, 1879, as per foregoing statement	$695 00

CR.

Dec. 24, 1877	By Paid Warrant No. 1	$50 00	
Jan 19, 1878	" " No 2	45 00	
Feb. 6, "	" " No 3	45 00	
Sep. 30, "	" Into general fund, closing fiscal year	305 00	
Mar. 6, 1879	By Paid Warrant No. 4	25 00	
July. 7, "	" " No. 5	23 00	
Aug. 9, "	" " No. 6	25 00	
Sep. 30, "	By cash transferred to general fund	177 00	
		$695 00	$695 00

SHOWING WARRANTS OUTSTANDING—ADVERTISED—INTEREST CEASED.

Issued.	No.	In favor of.	Presented.	Principal	Interest	Total.
Nov. 19, 1872	476	John B. La Patre	Jan. 18, 1873	$2 50	$51	$3 01
Oct. 11, 1873	585	David Helser		50		50
Nov. 3, 1873	594	John Hawks	Nov. 3, 1873	2 50	42	2 92
Jan. 30, 1875	706	C. H. Ballard		2 50		2 50
Nov. 14, 1877	1176	Walla Walla C. R. R. Co.	Nov. 14, 1877	93 93	1 98	95 91
Dec. 20, 1877	1244	Howard Scott	Dec. 21, 1877	44 71	55	45 26
Aug. 14, 1878	290	Adams Bros.	Aug. 14, 1878	69 68	2 51	72 19
Oct. 4, 1878	366	J. K Gill & Co	Oct. 4, 1878	30 00	73	30 73
Apr. 1, 1879	557	Wolfe Schaffer		7 55		7 55
Apr. 29, 1879	587	Geo. B. Knapp		12 20		12 20
June 23, 1879	653	W. H. Pumphey		2 25		2 25
July 19, 1879	677	M. Murphey		4 00		4 00
Aug. 22, 1879	706	Charles Emerson		21 25		21 25
Aug. 22, 1879	713	Jos. Winterbaum & Co.		13 50		13 50
Aug. 29, 1879	720	Jane Gallagher		4 00		4 00
				$311 07	$6 50	$317 77
Oct. 1, 1879		To warrants presented since Aug. 22, 1879		2,025 98		
		Approximate interest			14 00	2,039 98
				$2,337 05	$20 70	$2,357 75
		Total interest paid Oct. 1, 1877, to Oct. 1, 1879			1,176 62	

SHOWING BALANCES OF ACCOUNT DUE FROM RESPECTIVE COUNTIES OCTOBER 1, 1879.

Date.	County.	Amount.
October 1, 1879	Clarke	$156 56
" 1, "	Clallam	385 01
" 1, "	Cowlitz	37 45
" 1, "	Columbia	751 66
" 1, "	Jefferson	298 83
" 1, "	King	162 94
" 1, "	Klickitat	1,219 36
" 1, "	Kitsap	381 69
" 1, "	Lewis	7,433 10
" 1, "	Mason	147 96
" 1, "	Pierce	98 45
" 1, "	Skamania	40 15
" 1, "	Snohomish	321 83
" 1, "	Stevens	582 94
" 1, "	San Juan	181 20
" 1, "	Wahkiakum	403 79
" 1, "	Walla Walla	3,989 56
" 1, "	Whitman	618 61
		$17,513 09

DIGITAL

SHOWING AMOUNT OF COST BILLS CREDITED TO SEVERAL COUNTIES.

Date.	Names.	Amount.	Total.
July 25, 1878	Clarke County in case of Territory vs. Wm. Brower	$62 75	.....
May 17, 1879	Clarke....do....do.....do....vs. Saml. Wood	160 30	$223 05
Sep. 30, 1878	Cowlitz...do.. do..... do....vs. Saml. Wicks	31 22	.....
Mar. 30, 1879	Cowlitz...do....do.....do....vs. S F. Vreeland	460 05	491 27
Nov. 22, 1877	Jefferson..do....do.....do....vs. H. L. Sutton	1,047 35	.....
Nov. 22, 1877	Jefferson..do....do.....do....vs. J McDonald		
	....do....do....do.....do....vs. F. Albright	78 70	1,126 05
Mar. 12, 1878	Lewis....do....do.....do....vs. J. Hes (Ind.)	259 05	259 05
Nov. 26, 1877	King.....do....do.....do....vs. Peter Muney	420 05	.....
Nov. 26, 1877	..do.....do....do.....do....vs. Pat. Shaw...	180 40	.....
Nov. 26, 1877	..do.....do....do.....do....vs. James Kelly	163 75	.....
Nov. 26, 1877	..do.....do....do.....do....vs. John Riley...	195 35	.....
Nov. 26, 1877	.do.....do....do.....do....vs. Ind. Andrew		
	..do.....do....do.....do....vs Cad't. Smith	120 70	.....
Nov. 26, 1877	..do.....do....do.....do....vs. Daniel Lynch	378 25	.....
Nov. 26, 1876	..do.....do....do.....do....vs. Wong A. Han	91 55	.....
Mar. 12, 1878	..do.....do....do.....do....vs. J. H. Moss..	283 55	.....
Mrr. 12, 1878	..do.....do....do.....do....vs. Ah Chin	126 65	.....
Mar. 12, 1878	..do.....do....do.....do....vs. D. Sullivan		
	..do.....do....do.....do....vs. Pat Quin	113 75	.....
Mar. 12, 1878	..do.....do....do.....do....vs.....do.....	100 75	.....
May 17, 1879	..do.....do....do.....do....vs. Ind. Charlie	180 75	.....
May 17, 1879	..do.....do....do.....do....vs. John Benton	114 75	.....
May 17, 1879	..do.....do....do.....do....vs. Peter Martin	71 21	.....
May 17, 1879	..do.....do....do.....do....vs. James Castin	140 25	.....
May 17, 1879	..do.....do....do.....do....vs. .....do.....	113 80	2,747 50
Jan. 24, 1878	Klickitat .do ...do.....do....vs. Aleck & Byga	83 30	.....
July 15, 1879	..do.....do....do.....do....vs John Cotte..	544 25	627 55
July 22, 1879	Kitsap....do....do.....do....vs. George Bride	306 50	306 50
Mar. 14, 1878	Pierce ....do....do .....do....vs. Wm. Drew..	328 90	.....
Mar. 14, 1878	..do.....do ...do.....do ..vs. Chas. Pierce	40 80	369 70
Sep. 30, 1878	Columbia.do....do .....do....vs. Peter H. Cam	30 95	30 95
Jan. 24, 1878	Whitman.do....do.....do....vs. Colwas (Ind.)	98 75	98 75
Sep. 30, 1878	Whatcom do....do.....do....vs. Laws (Ind.)..	332 15	.....
July 15, 1879	..do.....do... do.....do....vs.....do.....	119 00	451 15
Jan. 17, 1878	Thurston. do... do .....do....vs. E. B. Fuller	444 80	.....
Jan. 17, 1879	..do.....do....do.....do....vs E. C. Siebert	222 40	.....
Jan. 17, 1878	.do.....do....do .....do....vs. Sang (Ch'm'n)	156 95	.....
Jan. 17, 1878	..do.....do....do.....do....vs. Shing...do...	72 80	896 95
Mar. 25, 1878	Walla W'la do....do.....do....vs. W. Stephens	103 30	.....
Mar. 25, 1878	..do.....do....do.....do....vs. R. Howard..	69 80	.....
Apr. 25, 1878	..do.....do....do.....do....vs. Wm. Brown	84 95	258 05
May 17, 1879	Yakima...do....do.....do....vs. Geo. Weston	6 80	6 80
	To keeping Territorial Convicts.....	$7,888 30	
	Total..	22,517 87	$30,406 19

COMMISSIONERS OF DEEDS SPECIAL FUND.

RECEIPTS.

Date.	Items.	No.	Amt.	Total.
Dec. 11, 1877	To Cash from Van. B. DeLashmutt.....	1	$2 50	
Feb. 12, 1878	" " J. F. Bell.....	2	2 50	
" 14, "	" " T. N. Strong.....	3	2 50	
Apr. 1, "	" " Eugene D. White.....	4	2 50	
May 6, "	" " George Follett.....	5	2 50	
" 27, "	" " Chapman S. Chariot.....	6	2 50	
Aug. 10, "	" " John Beveridge.....	7	2 50	
Sep. 5, "	" " G. A. Swasey.....	8	2 50	
" 11, "	" " W. S. Beebe.....	9	2 50	
Nov. 29, "	" " E. H. Thorp.....	01	2 50	
Dec. 26, "	" " Edward Chattin.....	11	2 50	
Apr. 8, 1879	" " W. J. Lyon	12	2 50	
" 12, "	" " Geo. H. Jones.....	13	2 50	
" 14, "	" " A. C. Gibbs.....	14	2 50	
" 29, "	" " J. H. Blood.....	15	2 50	

DIGITAL

COMMISSIONERS OF DEEDS SPECIAL FUND.

RECEIPTS.

Date.	Items.	No.	Amt.	Total.
June 20, "	" " J. Paul Dives	16	2 50	
July 12, "	" " Eleazer Jackson	17	2 50	
Sep 3, "	" " Jos. B. Braman	18	2 50	
" 15, "	" " Wm. R. Abram	19	2 50	
" 23, "	" " Watson B. Smith	20	2 50	$50 00

DISBURSEMENTS.

May 31, 1878	By Cash paid Warrant No. 1.	$15 00	
Sep. 30, "	By Cash transferred to General Fund closing fiscal year	7 50	
.....1879	By Cash transferred to General Fund closing fiscal year.	27 50	$50 00

RECAPITULATION

RECEIPTS OF REVENUE.

Date.	Items.	Principal	Total.
Oct. 1, 1877	To Cash Balance on hand	$295 47	
Sep 30, 1879	To Cash Received from County Treasurers	108,092 84	
" 30, "	To Cash Received from Patients Hospital Insane.	1,791 94	
" 30, "	To Cash Received from H. L. Chapman	80 00	
" 30, "	To Cash Received from Notarial Fund	482 00	
" 30, "	To Cash Received from Commisioner Deeds	35 00	$110,777 25

DISBURSEMENTS.

Date.	Items.	Principal.	Interest	Total
Sept. 30, 1879	By Cash per Hospital Insane	$50,412 95	$591 90	
" 30, "	" " Keeping Convicts	22,331 75	186 12	
" 30, "	" " Printing	5,440 99	68 94	
" 30, "	" " Pros. Attorney.	8,589 25	38 37	
" 30, "	" " Auditor & Treasurer.	4,628 22	.....	
" 30, "	" " Supt. Pub Inst	1,505 12	13 55	
" 30, "	" " Territorial Librarian	1,075 67	11 84	
" 30, "	" " Miscellaneous	5,435 56	36 02	
" 30, "	" " Killing wild animals.	3 50	71	
" 30, "	" " Incidental Expenses.	295 21	.....	
" 30, "	" " Pilot Commissioners	194 30	1 10	
" 30, "	" " Con. Convention	6,255 28	218 96	
" 30, "	" " Ter University	1,039 90	9 11	
		$107,207 70	$1,176 62	$108,384 32
	By balance cash on hand.	.....	.....	2,392 93

The foregoing report and favorable exhibit of the financial condition of the Territorial Treasury, is a matter of congratulation. Let me again urge the following as matter worthy of your consideration and suggestive of legislation:

There are upon the books several small warrants, reported as burned or destroyed. Authority of law should be given the Territorial Auditor to issue duplicate warrants, upon evidence being presented of loss, together with indemnity to the Treasury, against the second presentation.

The Treasury has already paid more for printing and advertising than the amount of said warrants.

I also desire to call your attention to the allowance of cost bills. Under the law, as it is at present, the Territorial Treasurer is made the Auditor of said bills, upon certificate of the District Judge. There is in all cost bills presented to the Treasurer subject matter that is impossible for him to

audit or to know if the service was performed and it is only known to th officers of the courts. The auditing of cost bills is a duty which properl pertains to the Territorial Auditor's office, the accounting officer of theTer ritory.

After four years' experience and careful consideration, I am convince of the advisibility of compelling each county to pay into the Territoria Treasury the full amount of the levy for Territorial purposes. If th were done I am thoroughly convinced that a levy of three mills on the dol lar, would pay all the expenses of the Territory, and leave a balance in th Treasury.

Very respectfully your obedient servant,

FRANCIS TARBELL, *Territorial Treasurer.*

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